

ಕಾರ್ಡ್ ಪ್ರಕಟಿಸಲಾದುದು ಪ್ರಕಟಿಸಲಾದುದು

ಸಂಪುಟ ೧೪೮ Volume 148 ಬೆಂಗಳೂರು, ಗುರುವಾರ, ಜನವರಿ ೨೪, ೨೦೧೩ (ಮಾಘ ೪, ಶಕ ವರ್ಷ ೧೯೩೪) Bangalore, Thursday, January 24, 2013 (Magha 4, Shaka Varsha 1934) ಸಂಚಿಕೆ ೪ Issue 4

ಭಾಗ – ೪

ಕೇಂದ್ರದ ವಿಧೇಯಕಗಳು ಮತ್ತು ಅವುಗಳ ಮೇಲೆ ಪರಿಶೀಲನಾ ಸಮಿತಿಯ ವರದಿಗಳು, ಕೇಂದ್ರದ ಅಧಿನಿಯಮಗಳು ಮತ್ತು ಅಧ್ಯಾದೇಶಗಳು, ಕೇಂದ್ರ ಸರ್ಕಾರದವರು ಹೊರಡಿಸಿದ ಸಾಮಾನ್ಯ ಶಾಸನಬದ್ಧ ನಿಯಮಗಳು ಮತ್ತು ಶಾಸನಬದ್ಧ ಆದೇಶಗಳು ಮತ್ತು ರಾಷ್ಟ್ರಪತಿಯವರಿಂದ ರಚಿತವಾಗಿ ರಾಜ್ಯ ಸರ್ಕಾರದವರಿಂದ ಪುನಃ ಪ್ರಕಟವಾದ ಆದೇಶಗಳು

ಸಂಸದೀಯ ವ್ಯವಹಾರಗಳು ಮತ್ತು ಶಾಸನ ರಚನೆ ಸಚಿವಾಲಯ ಅಧಿಸೂಚನೆ

ಸಂಖ್ಯೆ: ಸಂವ್ಯಶಾಇ 54 ಕೇನಿಪ್ರ 2012, ಬೆಂಗಳೂರು, ದಿನಾಂಕ: 07ನೇ ನವೆಂಬರ್, 2012.

2012ನೇ ಸಾಲಿನ 02–07–2012 ದಿನಾಂಕದ ಭಾರತ ಸರ್ಕಾರದ ಗೆಜೆಟ್ನ್ ವಿಶೇಷ ಸಂಚಿಕೆಯ ಭಾಗ–II ಸೆಕ್ಷನ್ 3(ii) ರಲ್ಲಿ ಪ್ರಕಟವಾದ ಈ ಕೆಳಕಂಡ S.O.1453(E) ದಿನಾಂಕ:02–07–2012 ಅನ್ನು ಸಾರ್ವಜನಿಕರ ಮಾಹಿತಿಗಾಗಿ ಕರ್ನಾಟಕ ರಾಜ್ಯಪತ್ರದಲ್ಲಿ ಮರು ಪ್ರಕಟಿಸಲಾಗಿದೆ.

MINISTRY OF FINANCE

(Department of Revenue)

(CENTRAL BOARD OF DIRECT TAXES)

NOTIFICATION

New Delhi, the 2nd July, 2012

INCOME-TAX

- **S.O.1453(E).-** In exercise of the powers conferred by section 295 of the Income-tax Act, 1961 (43 of 1961), the Central Board of Direct Taxes hereby makes the following rules further to amend the Income-tax Rules, 1962, namely:-
 - 1. (1) These rules may be called the Income-tax (7th Amendment) Rules, 2012.
 - (2) They shall come into force from the date of its publication in the Official Gazette.
 - 2. In the Income-tax Rules, 1962,-
 - (A) in rule 12,-
 - (i) in sub-rule (1),-
 - (a) in the proviso to clause (a), for the words "being an individual, who is a resident," the following words, brackets and figures shall be substituted, namely:-
 - "who is a resident, other than not ordinarily resident in India within the meaning of sub-section (6) of section 6";
 - (b) in the proviso to clause (ca), for the words "being an individual or Hindu undivided family, who is a resident," the following words, brackets and figures shall be substituted, namely:-
 - "who is a resident, other than not ordinarily resident in India within the meaning of sub-section (6) of section 6";
- (ii) in sub-rule (3), in the proviso, in clause (aa) after the words "being a resident," the words, brackets and figures "other than not ordinarily resident in India within the meaning of sub-section (6) of section 6" shall be inserted;
 (B) in Appendix-II,
 - (i) for Forms ITR-5, the following shall be substituted, namely:-

Form - ITR-5

ITR-5

INDIAN INCOME TAX RETURN

[For firms, AOPs and BOIs] (Please see Rule 12 of the Income-tax Rules, 1962) (Also see attached instructions) Assessment Year

Par	t A-GE	N GENERAL											
	Name							PAN					
	Is ther	e any change in the name?	If yes, please furnish the	old name									
	Flat/D	oor/Block No	Name Of Premises/Buil	lding/Village				Date of formation (DD/MM/YYYY)					
ION								1 1					
PERSONAL INFORMATION	Road/S	Street/Post Office	Area/Locality			Status (firm-1, local authority- 2,cooperative bank-3, other cooperative society-4, LLP-5, any other AOP/BOI artificial juridical person-6,)							
NAL	Town/	City/District	State		Pin code			Incor	ne Tax	War	d/Circ	le	
ERSO				1 1	1 []								
Ā		Residential/Office Pho	one Number with STD c	ode	-			Mobi	le No.				
	Email	Address											
	Returi	n filed (Tick)[Please see instruc	ction number-6]	due date -139(1) Afte	er due dat	e -139(4) [Revis	ed Re	turn- 1	139(5)	
		R In response to notice		□ 142(1)		□ 148			53A		□ 153	3C	
		ed, then enter Receipt No and D (DD/MM/YYYY)	ate of filing original	1111	III	111	1.1	1		1	1		
	Reside	sidential Status (Tlck) ☑ ☐ Resident ☐ Non-Resident											
SOL		nether any income included in total income for which claim u/s 90/90 A/91 has been made/applicable only in case of resident Yes No											
FILING STATUS		es, ensure to fill Schedule FSI and Schedule TR] ne case of non-resident, is there a permanent establishment (PE) in India (TICK)											
ING		to visite of near resident, is mere a permanent combination (1.15) in mora (10.5) in 10.0											
E		ether this return is being filed by a representative assessee? (Tick) 🗹 🔲 Yes 🔲 No											
	(a)	Name of the representativ	/e										
	(b)	Address of the representative											
	(c)	Permanent Account Number (PAN) of the representative											
	Are yo	ou liable to maintain accoun	its as per section 44AA?	(Tick) 🗹 🛚	☐ Yes		No						
NC	Are yo	ou liable for audit under sec	ction 44AB? (Tick)	¶ □ Yes	□ No	If yes	s, furnis	h follo	wing in	form	ation-		
ИАПС	(a)	Name of the auditor signi	ng the tax audit report										
AUDIT INFORMATION	(b)	Membership no. of the au	uditor										
DITI	(c)	Name of the auditor (prop	prietorship/ firm)										
AU	(d)	Permanent Account Num	ber (PAN) of the propr	ietorship/ firm									
	(e)	Date of audit report.											
	Amorro	u liable to furnish a report	under section MF2	(Tiob) 🗹	Πves	П	No						

)ffice	Use Or	nly					F	or Office Use	Only
							R	eceipt No	
							D	cate	
							6.		
							l'x	eat ana signat	ure of receiving official
T	A Wh	other	there was any change durin	a the previous year in	the n	artners/members	f the firm	/AOP/ROL	(Tlat) of D Vac D
	A. Whether there was any change during the previous year in the partners/members of the fir (In case of societies and cooperative banks give details of Managing Committee)								(11ck) ii ii ies ii
1	B. Is any member of the AOP/BOI a foreign company? (Tick) 🗹 🔲 Yes 🔲 No								
F	C. If Yes, mention the percentage of share of the foreign company in the AOP/BOL.								
-	C. If Yes, mention the percentage of share of the foreign company in the AOP/BOL. D. Particulars of persons who were partners/ members in the firm/AOP/BOI on 31st day of M								
ľ	No. 10 Const			ners/ members in the fi Percentage of share		AOP/BOI on 31" d	UMONIMATE.	ch, 2012	Status Code
L	S.No		Name and Address	determinate)	c (ii		PAN		Status Code
						Ů.			
		-							- War
1	Nature of business or profession, if more than one business or profession indicate the three m							activities/	products
	S.No. [Please see instruction Description					rintian	GTG-TH-12 Plane And Albertaneous Annual Plane	Maria Malaita aka Malaira	
L	0.110		No.7(ii)]			D 635	Tiption		
	725		0.000						
	(i)								
-		+							
	(ii)								
-		4							
	(iii)								
	(III)								
_					2000	Charles and Market and Company of the		19464	52 182 53 136.
rt A	-BS		BALANCE SHEET AS accounts are maintained, off	ON 31 ^{S1} DAY OF M	IAR	CH, 2012 (fill item	s 1 to 5 in	a case wher	e regular books of
1	Par	tners'	'/members' fund						
-	a		ners' / members' capital					a	
	-	-	erves and Surplus						
		i	Revaluation Reserve		bi				
	1	ii	Capital Reserve						
	1	iii	Statutory Reserve				**		
		iv	Any other Reserve		biii biv				
		v	Total (bi + bii + biii + biv)					bv	
	c	Tota	l partners'/ members' fund	(a + bv)				1c	
2	_	n fun	WE AND ADDRESS OF THE PARTY OF	X					
	-	-	red loans						
		i	Foreign Currency Loans		ai				
		ii	Rupee Loans						
			A From Banks		iiA				
			P From others		ш		-		

Ī	ì	C Total (iiA + iiB)	iiC		
	111	Total (ai + iiC)	IIIC	aiii	
1	57999	cured loans (including deposits)			
-	b Unse	From Banks	bi		
	ii	From others	bii		
	933		DIL	biii	
1	iii	Total (bi + bii)		2c	
-		Loan Funds (aiii + biii)		3	
-		tax liability		4	
4	Sources o	f funds (1c + 2c +3)			
	m: 1				
1	Fixed ass	Save at		<u> </u>	
		ss: Block	la d		
	-	reciation	1b		
	-	Block (a – b)	1c		
	_	ital work-in-progress	1d	1.1	
		al (1c + 1d)		1e	
2	Investme				
		g-term investments	T		
	i.	Government and other Securities - Quoted	ai		
	ii	Government and other Securities - Unquoted	ali		
	iii	Concerns Series - Concerns		aiii	
	b Sho	rt-term investments	7. 7		
	i	Equity Shares	bi		
	ii	Preference Shares	bii		
	iii	Debenture	biii		
	iv	Total (bi + bii + biii)		biv	
	c Tota	al investments (aiii + biv)		2c	
3	Current	assets, loans and advances			
	a Cur	rent assets			
	ı	Inventories			
		A Stores/consumables including packing	IA	1	
		material	Visit Visit	_	
		B Raw materials	iB		
		C Stock-in-process	IC		
		D Finished Goods/Traded Goods	ID	OF T	
		E Total (iA + iB + iC + iD)		iE	
	ii	Sundry Debtors		aii	
	iii		т т		
		A Cash-in-hand	IIIA		
		B Balance with banks	iiiB		
		C Total (iiiA + iiiB)		iiiC	
	iv	Other Current Assets		aiv	
	y	Total current assets (iE +aii + iiiC + aiv)		av	
	b Loa	ns and advances			
	i	Advances recoverable in cash or in kind or for	bi		
		value to be received Deposits, loans and advances to corporate and			
	ii	others	bii		
	iii	Balance with Revenue Authorities	biii		
	iv	Total (bi + bii + biii)		biv	
	c Tota	nl (av + bv)		3c	
	d Cur	rent liabilities and provisions			
	i	Current liabilities			
		A Sundry Creditors	iA		
		B Liability for Leased Assets	I'm		

iC

C Interest Accrued on above

1	T	7	D	Interest accrued but not due on loans	iD	ľ	1	
			100	Total (iA + iB + iC + iD)	1.00	1	iE	
		ii	Pro	ovisions				<u>!</u>
			A	Provision for Income Tax	iiA			
			В	Provision for Wealth Tax	iiB			
			C	Provision for Leave encashment/Superannuation/Gratuity	iiC			
			D	Other Provisions	iiD			
			E	Total (iiA + iiB-+ iiC + iiD)			üЕ	
		iii	To	tal (iE + iiE)			diii	
	e Net current assets (3c – diii)				3e			
4	a	a Miscellaneous expenditure not written off or adjusted			4a			46
	b	b Deferred tax asset			4b	,		
	c	Prof	īt an	d loss account/ accumulated balance	4c			
	d	Tota	d (4a	ı + 4b + 4c)			4d	
5	To	tal, ap	plica	ation of funds (1e+2c+3e+4d)			5	
6	fui	In a case where regular books of account of business or profession are not maintained, furnish the following information as on 31 st day of March, 2012, in respect of business or profession						*
CASE	а	Amo	ount of total sundry debtors				6a	
3	b	b Amount of total sundry creditors				6b		
	C	Amo	ount	of total stock-in-trade			6c	
	d	Amo	ount	of the cash balance			6d	

Profit and Loss Account for the year 2011-12 (fill items 1 to 50 in a case where regular books of accounts are Part A-P& L maintained, otherwise fill item 51) Sales/ Gross receipts of business or profession (Net of returns and refunds and duty or tax, if any) 2 Duties, taxes and cess, received or receivable, in respect of goods and services sold or supplied a Union Excise duties 2a Service tax 2b VAT/ Sales tax 2c ACCOUNT 2d d Any other duty, tax and cess 2e Total of duties, taxes and cess, received or receivable(1a+1b+1c+1d) Other income PROFIT AND LOSS a Rent Commission Dividend 3c Interest 3d Profit on sale of fixed assets 3e Profit on sale of investment being securities chargeable CREDITS TO 3f to Securities Transaction Tax (STT) Profit on sale of other investment 3g 3h Profit on account of currency fluctuation 3i Agriculture income Any other income 3j 3k k Total of other income [(i)to(x)] 4 4 Closing Stock 5 Totals of credits to profit and loss account (1+2e+3k+4) 6 Opening Stock DEBITS TO PROFIT AND LOSS ACCOUNT 7 Purchases (net of refunds and duty or tax, if any) Duties and taxes, paid or payable, in respect of goods and services purchased Custom duty Counter vailing duty 8b Special additional duty 8c Union excise duty 8d Service tax

Г	f VAT/ Sales tax	8f	
-		8g	
-	g Any other tax, paid or payable	og	Sh
0 1	h Total (8a+8b+8c+8d+8e+8f+8g)		9
_	Freight		- - - - - - - - - -
\rightarrow	Consumption of stores and spare parts		10
-	Power and fuel		11
-	Rents		12
	Repairs to building		13
	Repairs to machinery		14
15 (Compensation to employees	T T	
-	a Salaries and wages	15a	
-	b Bonus	15b	
-	c Reimbursement of medical expenses	15c	
_	d Leave encashment	15d	
	e Leave travel benefits	15e	
	f Contribution to approved superannuation fund	15f	
	g Contribution to recognised provident fund	15g	
	h Contribution to recognised gratuity fund	15h	
	i Contribution to any other fund	15i	
	Any other benefit to employees in respect of which an	15j	
H	expenditure has been incurred	University of the second secon	15k
16	k [Total compensation to employees (15a+15b+15c+15d+15 Insurance	6e+151+15g+15H+151+15])	
10	Description of the second	16a	
-	and analysis of	The state of the s	
-	b Life Insurance	16b	
-	c Keyman's Insurance	16c	
-	d Other Insurance	16d	L. I
15 8	e Total expenditure on insurance (16a+16b+16c+16d)		16e
\rightarrow	Norkmen and staff welfare expenses		17
_	Entertainment		18
_	Hospitality		19
	Conference	0.000	20
_	sales promotion including publicity (other than advertisement	nt)	21
	Advertisement		22
	Commission		23
_	Hotel, boarding and Lodging		24
	raveling expenses including foreign traveling		25
_	Conveyance expenses		26
_	Celephone expenses		27
28 (Guest House expenses		28
29	Club expenses		29
30 F	Festival celebration expenses		30
31 S	Scholarship		31
32	Sift		32
33 I	Oonation		33
54	Rates and taxes, paid or payable to Government or any local	body (excluding taxes on	
-	a Union excise duty	34a	
-			
-	b Service tax	34b	
-	c VAT/ Sales tax	34c	
-	d Cess	34d	
-	e Any other rate, tax, duty or cess including STT	34e	
7202	f Total rates and taxes paid or payable (34a+34b+34c+34c	I+34e)	34f
_	Audit fee		35
36	Other expenses		36

	37 Bad debts				37		
	38	Provision for bad and doubtful debts			38		
	39	Other provisions			39		
	40	Profit before interest, depreciation and taxes			40		
	40	5 - (6 + 7 + 8h + 9 to 14 + 15k + 16e + 17 to 33 + 34f + 35	to 39)]	40		
	41	Interest			41		
	42	Depreciation			42		
	43	Profit before taxes (40-41-42)			43		
	35						
XX NS	44	Provision for current tax			44		
PROVISIONS FOR TAX AND APPROPRIATIONS	45	Provision for Deferred Tax			45		
FOF	46	Profit after tax (43 - 44 - 45)			46		
SIS	47	Balance brought forward from previous year			47		
SIO	48	Amount available for appropriation (46 + 47)	48				
IVC IVC	49	Transferred to reserves and surplus	49				
PR(50	Balance carried to balance sheet in partner's account (48	-49)	li.	50		
		In a case where regular books of account of business or p		sion are not maintained.			
Н	51	furnish the following information for previous year 2011-					
NI S	_	profession			51a		
NO ACCOUNT CASE		a Gross receipts					
OAC		b Gross profit			51b		
ž		c Expenses			51c		
	<u> </u>	d Net profit			51d		
Part		Other Information (optional in a case not Method of accounting employed in the previous year (Tic	4.554	mercantile	□ с	ash	
ı	1725		ck) 🗹	= = = = = = = = = = = = = = = = = = = =		No.	
H	_	Effect on the profit because of deviation, if any, in the met		z. 12 2 Critisa.	<u> </u>	l .	
	.5	previous year from accounting standards prescribed under	3				
ı	100	Method of valuation of closing stock employed in the previ	<i>b</i>				
ı		a Raw Material (if at cost or market rates whichever is	arket	rate write 3)			
		b Finished goods (if at cost or market rates whichever is	55 (1)	70 1700 \$60			
		c Is there any change in stock valuation method (if Yes	-				
		d Effect on the profit or loss because of deviation, if any	1	COSTONO DE TRANSPORTA DE LA COMPONIO DE LA COSTONO DE LA C	1		
		prescribed under section 145A	4d				
	5	Amounts not credited to the profit and loss account, being					
- [a the items falling within the scope of section 28	5a				
		b the proforma credits, drawbacks, refund of duty of					
0		customs or excise or service tax, or refund of sales tax or value added tax, where such credits, drawbacks or					
IAT		refunds are admitted as due by the authorities	Silv				
NR.		concerned					
NE I		c escalation claims accepted during the previous year	5c				
IR.		d Any other item of income	5d				
OTHER INFORMATION		e Capital receipt, if any	5e				
0	ı	f Total of amounts not credited to profit and loss accounts	int (5	ia+5b+5c+5d+5e)	5f		
ı	6	Amounts debited to the profit and loss account, to the exte	nt di	sallowable under section 36:-		L.	
Ì		a Premium paid for insurance against risk of damage	60				
		or destruction of stocks or store	6a				
		b Premium paid for insurance on the health of employees	6b	•			
		c Any sum paid to an employee as bonus or			-		
		commission for services rendered, where such sum	бс				
		was otherwise payable to him as profits or dividend.					
		d Any amount of interest paid in respect of borrowed capital	6d	3			
		d Any amount of interest paid in respect of borrowed	6d 6e				
		d Any amount of interest paid in respect of borrowed capital	6e				
		d Any amount of interest paid in respect of borrowed capital e Amount of discount on a zero-coupon bond f Amount of contributions to a recognised provident fund	28/50)				
		d Any amount of interest paid in respect of borrowed capital e Amount of discount on a zero-coupon bond f Amount of contributions to a recognised provident	6e				

	h	Amount of contributions to an approved gratuity fund	6h			
	1	Amount of contributions to any other fund	61		-	
	j	Amount of bad and doubtful debts	6j			
	k	Provision for bad and doubtful debts	6k			
	1	Amount transferred to any special reserve	61	8		
	m	Expenditure for the purposes of promoting family	6m		-	
		planning amongst employees	om			
	n	Any sum received from employees as contribution to any provident fund or superannuation fund or any				
		fund set up under ESI Act or any other fund for the	6n			
		welfare of employees to the extent credited to the employees account on or before the due date				
	0	Any other disallowance	60			
	р	Total amount disallowable under section 36 (total of	ia to	60)	6p	
7	Am	ounts debited to the profit and loss account, to the exte	nt di	sallowable under section 37		
	a	Expenditure of personal nature;	7a			
	b	Expenditure on advertisement in any souvenir,	7b			
	В	brochure, tract, pamphlet or the like, published by a political party;	/0			
	c	Expenditure by way of penalty or fine for violation of	7c			
	0.000	any law for the time being in force; Any other penalty or fine;	7.4		-	
	d	Expenditure incurred for any purpose which is an	7d			
	e	offence or which is prohibited by law;	7e			
	ſ	Amount of any liability of a contingent nature	7f			
	*	Any other amount not allowable under section 37	7g			
-	h	Total amount disallowable under section 37(total of 7	CIO MAN		7h	
8	A.	Amounts debited to the profit and loss account, to the Amount disallowable under section 40 (a)(i),	exte	nt disallowable under section 40	-	
		40(a)(ia) and 40(a)(iii) on account of non-	Aa			
		compliance with the provisions of Chapter XVII-B	Aa			
		Amount of tax or rate levied or assessed on the				
		basis of profits	Ab			
		c Amount paid as wealth tax	Ac	2		
		d Amount of interest, salary, bonus, commission or remuneration paid to any partner or member	Ad			
		e Any other disallowance	Ae			
		f Total amount disallowable under section 40(total	100.07	Aa to Ae)	8Af	
	В.	Any amount disallowed under section 40 in any prece	ding	previous year but allowable	8B	
_	1,593	during the previous year				
9	-	ounts debited to the profit and loss account, to the exte	nt a	sanowable under section 40A	4	
	а	Amounts paid to persons specified in section 40A(2)(b)	9a			
	b	Amount paid otherwise than by account payee				
		cheque or account payee bank draft disallowable under section 40A(3) – 100% disallowance	9b			
	c	Provision for payment of gratuity	9c			
	d	any sum paid by the assessee as an employer for				
		setting up or as contribution to any fund, trust,	9d			
		company, AOP, or BOI or society or any other institution:				
	е	Any other disallowance	9e			
	ſ	Total amount disallowable under section 40A (total of	9a t	o 9e)	9f	
10		amount disallowed under section 43B in any precedin	g pr	evious year but allowable during		
		Previous year Any sum in the nature of tax, duty, cess or fee under	ON.			
		any law	10a			
	b	Any sum payable by way of contribution to any	101			
		provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees	10b			
	c	Any sum payable to an employee as bonus or	10c			
	d	commission for services rendered Any sum payable as interest on any loan or	12/2/2			
	-	borrowing from any public financial institution or a	10d			
		State financial corporation or a State Industrial	100			
1	L:	investment corporation		6	1	

1	e	Any sum payable as interest on any loan or	100			
	_	borrowing from any scheduled bank	10e		_	
	r	Any sum payable towards leave encashment	10f			*
	g	Total amount allowable under section 43B (total of 10	0a to 10	n)	10g	
11		amount debited to profit and loss account of the prev	ious yea	ar but disallowable under		
_		ion 43B:- Any sum in the nature of tax, duty, cess or fee under			-	
		any law	11a			
	b	Any sum payable by way of contribution to any				
		provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees	11b			
	c	Any sum payable to an employee as bonus or	11c			
	4	commission for services rendered Any sum payable as interest on any loan or			_	
		borrowing from any public financial institution or a	22231			
		State financial corporation or a State Industrial	11d			
	е.	investment corporation Any sum payable as interest on any loan or	+ +		-	
		borrowing from any scheduled bank	11e			
	ſ	Any sum payable towards leave encashment	11f			
	g	Total amount disallowable under Section 43B(total of	f 11a to	11f)	11g	
12	Am	ount of credit outstanding in the accounts in respect of	f			n
	а	Union Excise Duty	12a			
	b	Service tax	12b			
	c	VAT/sales tax	12c		1	
	d	Any other tax	12d		-	
	e	Total amount outstanding (total of 12a to 12d)	12.0		12e	
13		ounts deemed to be profits and gains under section 33.	AR or 3	3ABA or 33AC	13	
14		amount of profit chargeable to tax under section 41	AD OI J	SADA OF SOAC	14	
15	-Mi	ount of income or expenditure of prior period credited	l or deb	sited to the profit and loss	15	
		ount (net)	i or deb	ned to the prone and ross	10000	
art A -	– QD	Quantitative details (optional in a case not liable for a	audit un	der section 44AB)		
(a)	Int	he case of a trading concern				
	1	Opening stock			1	
	2	Purchase during the previous year			600	
	3				2	
	4	Sales during the previous year			3	
	4	Sales during the previous year Closing stock			1 277	
(b)					3	
	5	Closing stock			3	
	5	Closing stock Shortage/ excess, if any			3	
3	5 In t	Closing stock Shortage/ excess, if any he case of a manufacturing concern			3	
AILS	5 In t	Closing stock Shortage/ excess, if any he case of a manufacturing concern Raw materials			3 4 5	
	5 In t	Closing stock Shortage/ excess, if any he case of a manufacturing concern Raw materials a Opening stock			3 4 5	
	5 In t	Closing stock Shortage/ excess, if any he case of a manufacturing concern Raw materials a Opening stock b Purchases during the previous year			3 4 5 5 6a 6b	
	5 In t	Closing stock Shortage/ excess, if any the case of a manufacturing concern Raw materials a Opening stock b Purchases during the previous year c Consumption during the previous year d Sales during the previous year e Closing stock			3 4 5 5 6a 6b 6c	
	5 In t	Closing stock Shortage/ excess, if any the case of a manufacturing concern Raw materials a Opening stock b Purchases during the previous year c Consumption during the previous year d Sales during the previous year			3 4 5 5 6a 6b 6c 6d	
QUANTITIVE DETAILS	5 In t	Closing stock Shortage/ excess, if any he case of a manufacturing concern Raw materials a Opening stock b Purchases during the previous year c Consumption during the previous year d Sales during the previous year e Closing stock			3 4 5 6a 6b 6c 6d 6e	
	5 In t	Closing stock Shortage/ excess, if any he case of a manufacturing concern Raw materials a Opening stock b Purchases during the previous year c Consumption during the previous year d Sales during the previous year e Closing stock f Yield finished products g Percentage of yield h Shortage/ excess, if any			3 4 5 5 6a 6b 6c 6d 6e 6f	
	5 In t	Closing stock Shortage/ excess, if any he case of a manufacturing concern Raw materials a Opening stock b Purchases during the previous year c Consumption during the previous year d Sales during the previous year e Closing stock f Yield finished products g Percentage of yield h Shortage/ excess, if any Finished products/ By-products			3 4 5 6a 6b 6c 6d 6e 6f 6g	
	5 In the 6	Closing stock Shortage/ excess, if any he case of a manufacturing concern Raw materials a Opening stock b Purchases during the previous year c Consumption during the previous year d Sales during the previous year e Closing stock f Yield finished products g Percentage of yield h Shortage/ excess, if any			3 4 5 6a 6b 6c 6d 6e 6f 6g	
	5 In the 6	Closing stock Shortage/ excess, if any the case of a manufacturing concern Raw materials a Opening stock b Purchases during the previous year c Consumption during the previous year d Sales during the previous year e Closing stock f Yield finished products g Percentage of yield h Shortage/ excess, if any Finished products/ By-products a opening stock b purchase during the previous year			3 4 5 5 6a 6b 6c 6d 6e 6f 6g 6h	
	5 In the 6	Closing stock Shortage/ excess, if any he case of a manufacturing concern Raw materials a Opening stock b Purchases during the previous year c Consumption during the previous year d Sales during the previous year e Closing stock f Yield finished products g Percentage of yield h Shortage/ excess, if any Finished products/ By-products a opening stock			3 4 5 6a 6b 6c 6d 6e 6f 6g 6h	
	5 In the 6	Closing stock Shortage/ excess, if any he case of a manufacturing concern Raw materials a Opening stock b Purchases during the previous year c Consumption during the previous year d Sales during the previous year e Closing stock f Yield finished products g Percentage of yield h Shortage/ excess, if any Finished products/ By-products a opening stock b purchase during the previous year	· · · · · · · · · · · · · · · · · · ·		3 4 5 6a 6b 6c 6d 6e 6f 6g 6h	
	5 In the 6	Closing stock Shortage/ excess, if any he case of a manufacturing concern Raw materials a Opening stock b Purchases during the previous year c Consumption during the previous year d Sales during the previous year e Closing stock f Yield finished products g Percentage of yield h Shortage/ excess, if any Finished products/ By-products a opening stock b purchase during the previous year c quantity manufactured during the previous year			3 4 5 6a 6b 6c 6d 6e 6f 6g 6h 7a 7b 7c	
	5 In the 6	Closing stock Shortage/ excess, if any he case of a manufacturing concern Raw materials a Opening stock b Purchases during the previous year c Consumption during the previous year d Sales during the previous year e Closing stock f Yield finished products g Percentage of yield h Shortage/ excess, if any Finished products/ By-products a opening stock b purchase during the previous year c quantity manufactured during the previous year d sales during the previous year			3 4 5 6a 6b 6c 6d 6e 6f 6g 6h 7a 7b 7c 7d	
	5 In the 6	Closing stock Shortage/ excess, if any he case of a manufacturing concern Raw materials a Opening stock b Purchases during the previous year c Consumption during the previous year d Sales during the previous year e Closing stock f Yield finished products g Percentage of yield h Shortage/ excess, if any Finished products/ By-products a opening stock b purchase during the previous year c quantity manufactured during the previous year d sales during the previous year e closing stock			3 4 5 6a 6b 6c 6d 6e 6f 6g 6h 7a 7b 7c 7d 7e	
	5 5) In ti 6	Closing stock Shortage/ excess, if any he case of a manufacturing concern Raw materials a Opening stock b Purchases during the previous year c Consumption during the previous year d Sales during the previous year e Closing stock f Yield finished products g Percentage of yield h Shortage/ excess, if any Finished products/ By-products a opening stock b purchase during the previous year c quantity manufactured during the previous year d sales during the previous year e closing stock			3 4 5 6a 6b 6c 6d 6e 6f 6g 6h 7a 7b 7c 7d 7e	
RY TOTAL TITLE TOTAL	5 5 5 1 In the 6 7	Closing stock Shortage/ excess, if any he case of a manufacturing concern Raw materials a Opening stock b Purchases during the previous year c Consumption during the previous year d Sales during the previous year e Closing stock f Yield finished products g Percentage of yield h Shortage/ excess, if any Finished products/ By-products a opening stock b purchase during the previous year c quantity manufactured during the previous year e closing stock f shortage/ excess, if any	2 600		3 4 5 6a 6b 6c 6d 6e 6f 6g 6h 7a 7b 7c 7d 7e	

		rofit and gains from business other than speculative usiness and specified business (437 of Schedule-BP)		
		nter nil if loss)		
			2ii	
	iii P		2iii	
		chedule-BP) (enter nil if loss) otal (2i + 2ii + 2iii) (enter nil, if loss and carry this figur	re to loss to Schedule CYLA)	2 iv
3		I gains	e to tous to Defrecuse C124)	211
-	- 15	nort term		_
	a 5	i Short-term (under section 111A) (A7 of Schedule-	2	-
		CG) (enter nil if loss)	***	-
		ii Short-term (others) (A8 of Schedule-CG) (enter nill if loss)	3aii	
		TOTAL STATE OF THE STATE OF A STATE OF THE S	Baiii	
		Long-term with indexation [(B6-B4e) of Schedule- CG] (enter nil if loss)	3bi	
		Long-term without indexation (B 4e of Schedule- CG) (enter nil if loss)	3bii	
	7		Bbiii	
	c T	otal capital gains (3aiii + 3biii) (take the figure adjusted	to Schedule CYLA)	3c
4	Incom	e from other sources		
			4a	
		Schedule OS) (enter nil if loss) om owning race horses (4c of Schedule OS) (enter nil	4b	
		loss) otal (4a + 4b) (enter nil if loss)		4c
5		1 + 2iv + 3c +4c)		5
		of current year to be set off against 5 (total of 2ix, 3ix.	and the of Schodula CVIA	6
	Section 2		and 4th of Schedule C1124)	7
		e after set off current year losses (6 - 7)	Chin Sin and the of Colon L. In DEL ()	8
		ht forward losses to be set off losses against 6 (total of	2tx, 3tx ana 4tx of Scriedule BF LA)	
		Total income (6 – 7 – 8) (also 5x of Schedule BFLA)		9
	3.5.	tions under Chapter VI-A (1 of Schedule VIA)		10
	Total i	ncome (9 – 10)		11
			(4 of Schedule E1)	
_		ricultural income/ any other income for rate purpose	(1.3) Series 22/	12
13	'Aggre	gate income' (11 + 12)		13
13	'Aggre			percent l
13 14	'Aggre Losses	gate income' (11 + 12) of current year to be carried forward (total of xi of Sc		13
13 14	'Aggre Losses	gate income' (11 + 12) of current year to be carried forward (total of xi of So Computation of tax liability on total income	chedule CFL)	13
13 14	'Aggre Losses	gate income' (11 + 12) of current year to be carried forward (total of xi of So Computation of tax liability on total income ax payable on deemed total income under section 115	chedule CFL)	13 14
13 14	'Aggre Losses a T b E	gate income' (11 + 12) of current year to be carried forward (total of xi of So Computation of tax liability on total income ax payable on deemed total income under section 11: ducation Cess on (Ia) above	chedule CFL)	13 14 a b
13 14 3 - 1	Aggree Losses a T b E c T	gate income' (11 + 12) of current year to be carried forward (total of xi of So Computation of tax liability on total income ax payable on deemed total income under section 112 ducation Cess on (Ia) above otal Tax Payable	chedule CFL)	13 14
13 14 3 - 1	Aggree Losses a T b E c T Tax pa	gate income' (11 + 12) of current year to be carried forward (total of xi of So Computation of tax liability on total income ax payable on deemed total income under section 11: ducation Cess on (Ia) above	chedule CFL)	13 14 a b
13 14 3 - 1	'Aggreen' Losses THE a T b E c T Tax pa a T	cgate income' (11 + 12) of current year to be carried forward (total of xi of So Computation of tax liability on total income ax payable on deemed total income under section 11: ducation Cess on (Ia) above otal Tax Payable ayable on total income ax at normal rates	Shedule CFL)	13 14 a b
13 14 3 - 1	'Aggre Losses TII a T b E c T Tax pa a T b T	computation of tax liability on total income ax payable on deemed total income under section 11: ducation Cess on (Ia) above otal Tax Payable on total income ax at normal rates ax at special rates (11 of Schedule-SI)	5JC (4 of Schedule AMT)	13 14 a b
13 14 3-1 1	'Aggre Losses TI a T b E c T Tax pa a T b T	computation of tax liability on total income ax payable on deemed total income under section 11: ducation Cess on (Ia) above otal Tax Payable ax at normal rates ax at special rates (11 of Schedule-SI) ax Payable on total income (2a+2b)	5JC (4 of Schedule AMT) 2a 2b	13 14 a b c
13 14 3-1 1 2	Aggre Losses a T b E c T Tax pa a T b T c T Educa	computation of tax liability on total income ax payable on deemed total income under section 113 ducation Cess on (Ia) above otal Tax Payable syable on total income ax at normal rates ax at special rates (11 of Schedule-SI) ax Payable on total income (2a+2b) tion cess, including secondary and higher education of	5JC (4 of Schedule AMT) 2a 2b	13 14 a b c
13 14 3-1 1 2	'Aggre Losses a T b E c T Tax pa a T b T c T Educa	Computation of tax liability on total income ax payable on deemed total income under section 112 ducation Cess on (Ia) above otal Tax Payable myable on total income ax at normal rates ax at special rates (11 of Schedule-SI) ax Payable on total income (2a+2b) tion cess, including secondary and higher education catax liability (2c+3)	5JC (4 of Schedule AMT) 2a 2b	13 14 a b c
13 14 3-1 1 2	'Aggre Losses TI a T b E c T Tax pa a T b T c T Educa Gross	Computation of tax liability on total income ax payable on deemed total income under section 11: ducation Cess on (Ia) above otal Tax Payable myable on total income ax at normal rates ax at special rates (11 of Schedule-SI) ax Payable on total income (2a+2b) tion cess, including secondary and higher education of tax payable (higher of 4 or 1c)	5JC (4 of Schedule AMT) 2a 2b ess on 2c	13 14 a b c 2c 3 4
13 14 3 1 1 2 3 4 5 6	'Aggre Losses TI a I b E c I Tax pa a I b I c I Educa Gross Gross Credi AMTO	Computation of tax liability on total income ax payable on deemed total income under section 113 ducation Cess on (Ia) above otal Tax Payable myable on total income ax at normal rates ax at normal rates ax at special rates (11 of Schedule-SI) ax Payable on total income (2a+2b) tion cess, including secondary and higher education catax liability (2c+3) tax payable (higher of 4 or 1c) tunder section 115JD of tax paid in earlier years (if 4 c)	5JC (4 of Schedule AMT) 2a 2b ess on 2c	13 14 a b c 2c 3 4 5
13 14 3 1 1 2 3 4 5 6	'Aggre Losses TI a I b E c I Tax pa a I b I c I Educa Gross Gross Credi AMTO	Computation of tax liability on total income ax payable on deemed total income under section 11: ducation Cess on (Ia) above otal Tax Payable myable on total income ax at normal rates ax at special rates (11 of Schedule-SI) ax Payable on total income (2a+2b) tion cess, including secondary and higher education cax payable (higher of 4 or 1c) tunder section 115JD of tax paid in earlier years (if 4 tunder section 115JD of	5JC (4 of Schedule AMT) 2a 2b ess on 2c	13 14 a b c 2c 3 4 5
13 14 3 -1 1 2 3 4 5 6	Aggree Losses TI a T b E c T Tax pa a T b T c T Educa Gross Gross Credit AMTO Tax pa Tax pa	Computation of tax liability on total income ax payable on deemed total income under section 113 ducation Cess on (Ia) above otal Tax Payable myable on total income ax at normal rates ax at special rates (11 of Schedule-SI) ax Payable on total income (2a+2b) tion cess, including secondary and higher education of tax liability (2c+3) tax payable (higher of 4 or 1c) tunder section 115JD of tax paid in earlier years (if 4 or 2) ayable after credit under section 115JD (5-6) lief	5JC (4 of Schedule AMT) 2a 2b ess on 2c	13 14 a b c 2c 3 4 5
13 14 3 -1 1 2 3 4 5 6	Aggree Losses TI a T b E c T Tax pa a T b T c T Educa Gross Gross Credit AMTO Tax pa Tax pa	Computation of tax liability on total income ax payable on deemed total income under section 11: ducation Cess on (Ia) above otal Tax Payable myable on total income ax at normal rates ax at special rates (11 of Schedule-SI) ax Payable on total income (2a+2b) tion cess, including secondary and higher education of tax liability (2c + 3) tax payable (higher of 4 or 1c) t under section 115JD of tax paid in earlier years (if 4 in years) (if 4 in y	5JC (4 of Schedule AMT) 2a 2b ess on 2c	13 14 a b c 2c 3 4 5
13 14 3 -1 1 2 3 4 5 6	Aggree Losses TI a T b E c T Tax pa a T c T Educa Gross Gross Credit AMT C Tax pa Tax re a S	Computation of tax liability on total income ax payable on deemed total income under section 113 ducation Cess on (Ia) above otal Tax Payable myable on total income ax at normal rates ax at special rates (11 of Schedule-SI) ax Payable on total income (2a+2b) tion cess, including secondary and higher education of tax liability (2c+3) tax payable (higher of 4 or 1c) tunder section 115JD of tax paid in earlier years (if 4 or 2) ayable after credit under section 115JD (5-6) lief	2a 2b ess on 2c is more than 1c) (5 of Schedule	13 14 a b c 2c 3 4 5
13 14 3-1 1 2 3 4 5 6	'Aggre Losses TI a T b E c T Tax pa a T b T c T Educa Gross Credi AMTC Tax pa Tax re a S b S c T	Computation of tax liability on total income ax payable on deemed total income under section 113 ducation Cess on (Ia) above otal Tax Payable myable on total income ax at normal rates ax at normal rates ax at special rates (11 of Schedule-SI) ax Payable on total income (2a+2b) tion cess, including secondary and higher education of tax liability (2c + 3) tax payable (higher of 4 or 1c) tunder section 115JD of tax paid in earlier years (if 4 c) syable after credit under section 115JD (5-6) lief section 90/90A (IBI of Schedule TR) otal (8a + 8b)	2a 2b ess on 2c is more than 1c) (5 of Schedule	13 14 a b c 2c 3 4 5
13 14 3-1 1 2 3 4 5 6	'Aggre Losses TI a T b E c T Tax pa a T b T c T Educa Gross Credi AMTC Tax pa Tax re a S b S c T	Computation of tax liability on total income ax payable on deemed total income under section 113 ducation Cess on (Ia) above otal Tax Payable myable on total income ax at normal rates ax at normal rates ax at special rates (11 of Schedule-SI) ax Payable on total income (2a+2b) tion cess, including secondary and higher education of tax liability (2c + 3) tax payable (higher of 4 or 1c) t under section 115JD of tax paid in earlier years (if 4 or 1) ayable after credit under section 115JD (5-6) lief ection 90/90A (1BI of Schedule TR) section 91(1B2 of Schedule TR)	2a 2b ess on 2c is more than 1c) (5 of Schedule	13 14 a b c 2c 3 4 5 6
13 14 3-1 1 2 2 3 4 5 6	'Aggre' Losses TI a I b E c I Tax pa a I b I c I Educa Gross Gross Credi AMTO Tax pa Tax re a S b S c I Net ta:	Computation of tax liability on total income ax payable on deemed total income under section 113 ducation Cess on (Ia) above otal Tax Payable myable on total income ax at normal rates ax at normal rates ax at special rates (11 of Schedule-SI) ax Payable on total income (2a+2b) tion cess, including secondary and higher education of tax liability (2c + 3) tax payable (higher of 4 or 1c) tunder section 115JD of tax paid in earlier years (if 4 c) syable after credit under section 115JD (5-6) lief section 90/90A (IBI of Schedule TR) otal (8a + 8b)	2a 2b ess on 2c is more than 1c) (5 of Schedule	13 14 a b c 2c 3 4 5 6 7
13 14 3-1 1 2 2 3 4 5 6	'Aggree' Losses TI a I b E c I Tax pa a I b I c I Educa Gross Gross Credit AMTO Tax pa Tax re a S b S c I Net ta: Intere	Computation of tax liability on total income ax payable on deemed total income under section 113 ducation Cess on (Ia) above otal Tax Payable myable on total income ax at normal rates ax at normal rates ax at special rates (11 of Schedule-SI) ax Payable on total income (2a+2b) tion cess, including secondary and higher education catax liability (2c + 3) tax payable (higher of 4 or 1c) tunder section 115JD of tax paid in earlier years (if 4 c) syable after credit under section 115JD (5-6) lief section 90/90A (1B1 of Schedule TR) ection 91(1B2 of Schedule TR) tability (7-8c)	2a 2b ess on 2c is more than 1c) (5 of Schedule	13 14 a b c 2c 3 4 5 6 7

	I	c For deferment of advance tax (section	n 234C)	10c	1		
		d Total Interest Payable (10a+10b+10	:)			10d	
	11	Aggregate liability (9 + 10d)				11	
	12	Taxes Paid					
		a Advance Tax (from Schedule-IT)		12a			
0		b TDS (column7 of Schedule-TDS)		12b			
A.II		c TCS (column 5 of Schedule-TCS)		12c	$\overline{}$		
TAXES PAID		d Self Assessment Tax (from Schedule-	TT)	12d			
AX		Traver Traverse and the second second with the device of the second	10.50	120		12-	
H		e Total Taxes Paid (12a+12b+12c+12d				12e	
		Amount payable (Enter if 11 is greater than Refund (If 12e is greater than 11) (give bank a				13	
Sch	edule	BA Please furnish the following	g information				
	1	Enter your bank account number (manda	tory in all cases)				
		Do you want your refund by Cheque,	The second secon	directly into your bank	account? (tick)	s applicable	2 7)
	-	Give additional details of your bank acco					
	міс	CR Code		Type of Account (tick	as applicable 17	☐ Sav	ings
	-	ou have,-	+ + +	120 Personal (see		1	
	(ii) s	ny asset (including financial interest in an igning authority in any account located or licable only in case of a resident [Ensure Si	utside India?	outside India or up if the answer is Yes J		☐ Yes	□No
	I am	 in respect of income chargeable to in making this return in my capacity as 		I am also competent t			
Sch	edule	HP Details of Income from House	Property (Please	refer instructions)			
	6	Address of property 1	Town/ City		State		PIN Code
	1		1 65				
		Is the property co-owned? Yes		S" please enter followi	ng details)		
		Your percentage of share in the property	:h				
	S No	Name of Co-owner(s)	PAN of Co-	owner (s) (optional)	Percentag	e Share in	Property (optional)
	_		12				
	i						
Y.	ii						
HOUSE PROPERTY		(Tick) ☑ if let out □	Name of Te	nant	PAN of To	enant (opti	onal)
Š							
d		Annual letable value/ rent received of	r receivable (high	er if let out for whole of	the year, lower		
8		if let out for part of the year)			- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	1a	
H		b The amount of rent which cannot be realized 1b					
		c Tax paid to local authorities		1c			
		d Total (1b+1c)		1d			
		e Balance (1a – 1d)		4.0		1e	
		f 30% of 1e 1f					
		g Interest payable on borrowed capita	1	1g		11/	
		h Total (1f + 1g)	116)			1h	
		i Income from house property 1 (1e – Address of property 2	Town/ City	ē.	State	1i	PIN Code
	2	- was as he shard a	Z on the City				

	Is the property co-owned? Yes	□ No (if "Y	Es please enter following	ng details)		
	Your percentage of share in the property	у.	1			
S.No	Name of Co-owner(s)	PAN of Co	o-owner (s) (optional)	Percenta	ge Share	in Property (optional)
i	year and the second of the sec					
-		_		-		
ii			Control/mer	D 1 37 0 0		
	(Tick) ☑ if let out □	Name of T	enant	PAN of 1	enant (o	ptional)
1	Annual letable value/ rent received	or receivable (hig	her if let out for whole of	the year, lower	2a	
- 9	a if let out for part of the year)		Total T		24	
8	b The amount of rent which cannot be	e realized	2b			
- 3	c Tax paid to local authorities		2c			
8	d Total (2b + 2c)		2d			
8	e Balance (2a – 2d)		2f		2e	
- 9	f 30% of 2e	2	2g 2g	-	8	
-	g Interest payable on borrowed capits h Total (2f+2g)	aı	28		26	
b	i Income from house property 2 (2e-	. 2h)			2h 2i	
	Address of property 3	Town/City	v	State	21	PIN Code
3	radiess of property 5	Town City	,	June		
	Is the property co-owned? Yes	□ No. (if "V	ES" please enter following	no details)		
	1 to 1 to 1 to 1			g		
	Your percentage of share in the property			ln v	P1	
š.No	Name of Co-owner(s)	PAN of Co	o-owner (s) (optional)	Percenta	ge Share	in Property (optional)
i						
ii						
	(Tick) ☑ if let out □	Name of T	enant	PAN of T	enant (o	ntional)
	(nek) M II let out 🗀				1	1 1 1 1 1
- 3						
	Annual letable value/ rent received	or receivable <i>(hig</i>	ther if let out for whole of	the year, lower	3a	
3	b The amount of rent which cannot be	a madica d	3b		5.594	
- 8	c Tax paid to local authorities	e realized	3c			
3						
			3d	-		
1	d Total (3b+3c)		3d		3e	
25			3d 3f		3e	
55	d Total (3b + 3c) e Balance (3a - 3d)	al	4-7-1		3e	
20 20 20	d Total (3b + 3c) e Balance (3a - 3d) f 30% of 3e g Interest payable on borrowed capita	al	3f		3e 3h	
	d Total (3b+3c) e Balance (3a - 3d) f 30% of 3e g Interest payable on borrowed capits h Total (3f+3g)		3f			
4	d Total (3b+3c) e Balance (3a-3d) f 30% of 3e g Interest payable on borrowed capits h Total (3f+3g)	- 3h)	3f		3h	
4	d Total (3b+3c) e Balance (3a-3d) f 30% of 3e g Interest payable on borrowed capita h Total (3f+3g) i Income from house property 3 (3e-	- 3h) ouse property"	3f		3h	
4	d Total (3b + 3c) e Balance (3a - 3d) f 30% of 3e g Interest payable on borrowed capits h Total (3f + 3g) i Income from house property 3 (3e - Income under the head "Income from he	- 3h) ouse property" section 25A/AA	3f 3g	0%	3h 3i	
4	d Total (3b + 3c) e Balance (3a - 3d) f 30% of 3e g Interest payable on borrowed capits h Total (3f + 3g) i Income from house property 3 (3e - Income under the head "Income from he	- 3h) ouse property"	3f		3h 3i	
4	d Total (3b + 3c) e Balance (3a - 3d) f 30% of 3e g Interest payable on borrowed capits h Total (3f + 3g) i Income from house property 3 (3e - Income under the head "Income from ho a Rent of earlier years realized under	- 3h) ouse property" section 25A/AA	3f 3g	0%	3h 3i	
lule	d Total (3b+3c) e Balance (3a-3d) f 30% of 3e g Interest payable on borrowed capits h Total (3f+3g) 1 Income from house property 3 (3e- Income under the head "Income from ho a Rent of earlier years realized under b Arrears of rent received during the c Total (4a+4b+1i+2i+3i) BP Computation of income for	-3h) puse property" section 25A/AA year under section	on 25B after deducting 30		3h 3i 4a 4b	
lule	d Total (3b+3c) e Balance (3a-3d) f 30% of 3e g Interest payable on borrowed capits h Total (3f+3g) 1 Income from house property 3 (3e- Income under the head "Income from ho a Rent of earlier years realized under b Arrears of rent received during the c Total (4a+4b+1i+2i+3i) BP Computation of income for	3h) puse property" section 25A/AA year under section rom business or p	on 25B after deducting 30 profession	s	3h 3i 4a 4b 4c	
lule	d Total (3b+3c) e Balance (3a-3d) f 30% of 3e g Interest payable on borrowed capits h Total (3f+3g) 1 Income from house property 3 (3e- Income under the head "Income from ho a Rent of earlier years realized under b Arrears of rent received during the c Total (4a+4b+1i+2i+3i) BP Computation of income for From business or profession other than s 1 Profit before tax as per profit and lot	ouse property" section 25A/AA year under section rom business or p speculative business account (item	on 25B after deducting 30 profession	s	3h 3i 4a 4b	
lule	d Total (3b+3c) e Balance (3a-3d) f 30% of 3e g Interest payable on borrowed capits h Total (3f+3g) i Income from house property 3 (3e- Income under the head "Income from he a Rent of earlier years realized under b Arrears of rent received during the c Total (4a+4b+1i+2i+3i) BP	-3h) Duse property" Section 25A/AA year under section rom business or papeculative business account (item business included	on 25B after deducting 30 or ofession ess and specified busines 43 or item 51d of Part &	s	3h 3i 4a 4b 4c	
lule	d Total (3b+3c) e Balance (3a-3d) f 30% of 3e g Interest payable on borrowed capits h Total (3f+3g) i Income from house property 3 (3e- Income under the head "Income from he a Rent of earlier years realized under b Arrears of rent received during the c Total (4a+4b+1i+2i+3i) BP	ouse property" section 25A/AA year under section rom business or p speculative business account (item pusiness included usiness u/s 35AD	on 25B after deducting 30 profession less and specified busines 43 or item 51d of Part 4	s	3h 3i 4a 4b 4c	
lule	d Total (3b+3c) e Balance (3a-3d) f 30% of 3e g Interest payable on borrowed capits h Total (3f+3g) i Income from house property 3 (3e- Income under the head "Income from he a Rent of earlier years realized under b Arrears of rent received during the c Total (4a+4b+1i+2i+3i) BP	-3h) Duse property" section 25A/AA year under section rom business or p speculative business account (item business included usiness u/s 35AD of loss)	on 25B after deducting 30 or ofession ess and specified busines 43 or item 51d of Part A	s	3h 3i 4a 4b 4c	
lule	d Total (3b+3c) e Balance (3a-3d) f 30% of 3e g Interest payable on borrowed capits h Total (3f+3g) i Income from house property 3 (3e- Income under the head "Income from ho a Rent of earlier years realized under b Arrears of rent received during the c Total (4a+4b+1i+2i+3i) BP	ouse property" section 25A/AA year under section rom business or p speculative business account (item business included usiness u/s 35AD of loss) and loss account	on 25B after deducting 30 or ofession ess and specified busines 43 or item 51d of Part &	s	3h 3i 4a 4b 4c	
lule	d Total (3b+3c) e Balance (3a-3d) f 30% of 3e g Interest payable on borrowed capits h Total (3f+3g) i Income from house property 3 (3e- Income under the head "Income from ho a Rent of earlier years realized under b Arrears of rent received during the c Total (4a+4b+1i+2i+3i) BP	ouse property" section 25A/AA year under section rom business or p speculative business account (item business included usiness u/s 35AD of loss) and loss account	on 25B after deducting 30 or ofession ess and specified busines 43 or item 51d of Part 4 2a 2b 3	s	3h 3i 4a 4b 4c	
lule	d Total (3b+3c) e Balance (3a-3d) f 30% of 3e g Interest payable on borrowed capits h Total (3f+3g) i Income from house property 3 (3e- Income under the head "Income from ho a Rent of earlier years realized under b Arrears of rent received during the c Total (4a+4b+1i+2i+3i) BP	ouse property" section 25A/AA year under section rom business or p speculative business account (item business u/s 35AD of loss) and loss account come	on 25B after deducting 30 or ofession ess and specified busines 43 or item 51d of Part A 2a 2b 3	s	3h 3i 4a 4b 4c	
lule	d Total (3b+3c) e Balance (3a-3d) f 30% of 3e g Interest payable on borrowed capits h Total (3f+3g) 1 Income from house property 3 (3e- Income under the head "Income from ho a Rent of earlier years realized under b Arrears of rent received during the c Total (4a+4b+1i+2i+3i) BP	ash) puse property" section 25A/AA year under section rom business or p speculative business account (item pusiness u/s 35AD of loss) and loss account come a referred to in 3/44BBA/44BBB/	on 25B after deducting 30 or ofession ess and specified busines 43 or item 51d of Part A 2a 2b 3	s	3h 3i 4a 4b 4c	
lule	d Total (3b+3c) e Balance (3a-3d) f 30% of 3e g Interest payable on borrowed capits h Total (3f+3g) i Income from house property 3 (3e- Income under the head "Income from ho a Rent of earlier years realized under b Arrears of rent received during the c Total (4a+4b+1i+2i+3i) BP	ash) puse property" section 25A/AA year under section rom business or p speculative business account (item pusiness u/s 35AD of loss) and loss account come a referred to in 3/44BBA/44BBB/	on 25B after deducting 30 or ofession ess and specified busines 43 or item 51d of Part A 2a 2b 3	s	3h 3i 4a 4b 4c	
lule	d Total (3b+3c) e Balance (3a-3d) f 30% of 3e g Interest payable on borrowed capits h Total (3f+3g) 1 Income from house property 3 (3e- Income under the head "Income from ho a Rent of earlier years realized under b Arrears of rent received during the c Total (4a+4b+1i+2i+3i) BP	3h) Duse property" Section 25A/AA year under section rom business or property business account (item pusiness u/s 35AD of loss) and loss account come are referred to in 3/44BBA/44BB/44BB/44BB/44BB/44BB/44BB/44	on 25B after deducting 30 or ofession ess and specified busines 43 or item 51d of Part A 2a 2b 3	s	3h 3i 4a 4b 4c	
lule	d Total (3b+3c) e Balance (3a-3d) f 30% of 3e g Interest payable on borrowed capits h Total (3f+3g) i Income from house property 3 (3e- Income under the head "Income from he a Rent of earlier years realized under b Arrears of rent received during the c Total (4a+4b+1i+2i+3i) BP	3h) Duse property" Section 25A/AA year under section rom business or property business account (item pusiness u/s 35AD of loss) and loss account come are referred to in 3/44BBA/44BB/44BB/44BB/44BB/44BB/44BB/44	or 25B after deducting 30 or 25B after deducting 30 or 25B after deducting 30 as and specified busines 43 or item 51d of Part A 2a 2b 3 4	s	3h 3i 4a 4b 4c	
Jule	d Total (3b+3c) e Balance (3a-3d) f 30% of 3e g Interest payable on borrowed capita h Total (3f+3g) i Income from house property 3 (3e- Income under the head "Income from he a Rent of earlier years realized under b Arrears of rent received during the c Total (4a+4b+1i+2i+3i) BP	3h) Duse property" Section 25A/AA year under section rom business or period of the property o	or 25B after deducting 30 or 25B after deducting 30 or 25B after deducting 30 and specified busines 43 or item 51d of Part A 2a 2b 3 4 4 - I in 1)which is exempt 5a 5b	s	3h 3i 4a 4b 4c	
Jule	d Total (3b+3c) e Balance (3a-3d) f 30% of 3e g Interest payable on borrowed capita h Total (3f+3g) i Income from house property 3 (3e- Income under the head "Income from he a Rent of earlier years realized under b Arrears of rent received during the c Total (4a+4b+1i+2i+3i) BP	3h) Duse property" Section 25A/AA year under section rom business or period of the property o	or 25B after deducting 30 or 25B after deducting 30 or 25B after deducting 30 as and specified busines 43 or item 51d of Part A 2a 2b 3 4	s	3h 3i 4a 4b 4c	

6	Balance (1-2a-2b-3-4-5d)			6	
7	Expenses debited to profit and loss account considered under other heads of income	7			
8	Expenses debited to profit and loss account which relate to exempt income	8			
9	Total (7+8)	9		1	
-	Adjusted profit or loss (6+9)	V, 103	!	10	
11	Depreciation debited to profit and loss account			11	
12	Depreciation allowable under Income-tax Act				
	Depreciation allowable under section 32(1)(ii) (column 6 of Schedule-DEP)	12i			
	ii Depreciation allowable under section 32(1)(i) (Make your own computation refer Appendix-IA of IT Rules)	12ii			
	iii Total (12i + 12ii)			12iii	
13	Profit or loss after adjustment for depreciation (10 +1	_	2iii)	13	4.
14	Amounts debited to the profit and loss account, to the extent disallowable under section 36 (6p of Part-OI)	14			
15	Amounts debited to the profit and loss account, to the extent disallowable under section 37 (7h of Part-OI)	15			
16	Amounts debited to the profit and loss account, to the extent disallowable under section 40 (8Af of Part-OI)	16		2	
17	Amounts debited to the profit and loss account, to the extent disallowable under section 40A (9f of Part-OI)	17			
18	Any amount debited to profit and loss account of the	18		-	
	previous year but disallowable under section 43B (11g of Part-OI)				
19	Interest disallowable under section 23 of the Micro, Small and Medium Enterprises Development Act,2006	19			
20	Deemed income under section 41	20		1	
	Deemed income under section 33AB/33ABA/35ABB/ 72A/80HHD/80-IA	21			
22	Any other item or items of addition under section 28 to 44DA	22			
	Any other income not included in profit and loss account/any other expense not allowable (including income from salary, commission, bonus and interest from firms in which assessee is a partner) Total (14+15+16+17+18+19+20+21+22+23)	23		24	
	Deduction allowable under section 32(1)(iii)	25		24	<u>!</u>
26	Amount of deduction under section 35 in excess of the amount debited to profit and loss account (item vii(4) of Schedule ESR)	100000		4	
27	Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year(8Bof Part-OI)	27			
28	Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year(10g of Part-OI)	28			
29	Deduction under section 35AC	_	L	1	
	a Amount, if any, debited to profit and loss account	29a			
	b Amount allowable as deduction	29b			
	c Excess amount allowable as deduction (29b - 29a)	29c			
30	Any other amount allowable as deduction	30			
31	Total (25 + 26 + 27+28 +29c +30)		tr.	31	
32	Income (13 + 24 – 31)			32	
33	Profits and gains of business or profession deemed to	be u	nder -		×
-mt.	i Section 44AD	33i			
	ii Section 44AE	33ii			
	iii Section 44AF	33iii			
	iv Section 44B	33iv			
	v Section 44BB	33v		1	
	vi Section 44BBA	33vi			
	vii Section 44BBB	33vii			
	The state of the s	1	1	1	

	viii	Section 44D	3 vi			
	ix	Section 44DA	33			
	x	Chapter-XII-G	33	x	-	
	xi	First Schedule of Income-tax Act	33	xi		
	xii	Total (33i to 33xi)			33xii	
34	4 Prof	it or loss before deduction under section 1	34			
35	5 Dec	luctions under section-				
	1	10A (6 of Schedule-10A)	3:	Si .	-	
	ii	10AA (d of Schedule-10AA)	35	11		
	iii	10B (f of Schedule-10B)	35	III		
	iv	10BA (f of Schedule-10BA)	35	iv		
	v	Total (35i + 35ii + 35iii + 35iv)		-	35v	
30	6 Net	profit or loss from business or profession	other than	speculative business (34 – 35v)	36	
3		Profit or loss from business or profession ness, after applying rule 7A, 7B or 7C)	A37			
В Со		ation of income from speculative business				
38	8 Net	profit or loss from speculative business as	38			
39	Add	itions in accordance with section 28 to 44I	DA		39	
40	Ded	uctions in accordance with section 28 to 4	4DA		40	
41	1 Prof	it or loss from speculative business (38+39	9-40)		B41	
C Co	mputa	ation of income from specified business				
42	Net	profit or loss from specified business as pe	er profit or	loss account (enter nil if loss)	42	
43	Add	itions in accordance with section 28 to 44I)A		43	
44	Ded	uctions in accordance with section 28 to 44	DA (other)	han deduction ws 35AD)	44	
45	Prof	it or loss from specified business (42+43-4	45			
46	Ded	actions in accordance with section 35AD			46	
47	Prof	it or loss from specified business (45-46) (C47			
) Inc	come c	hargeable under the head 'Profits and gai	ins' (A37+)	341+C47)	D	

1	Block of ass	ets			Pl	ant and machi	nery		
2	Rate (%)		15	30	40	50	60	80	100
			(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)
3	previous yea								
4	more in the	or a period of 180 days or previous year							
5		on or other realization orevious year out of 3 or 4							
6		which depreciation at full llowed (3 + 4 -5) (enter 0, if ative)							
7		or a period of less than 180 previous year							
5.516	during the y								
9		which depreciation at half lowed (7-8) (enter 0, if result							
10	Depreciation	n on 6 at full rate							
11	Depreciation	n on 9 at half rate							
12	Additional o	lepreciation, if any, on 4			,				
13	Additional o	lepreciation, if any, on 7							
14	Total depre	ciation* (10+11+12+13)							
15		e incurred in connection r of asset/ assets							
	(5 + 8 -3-4 -' block ceases	CONT. CONT. CO.							
17		vn value on the last day of ur* (6+9-14) (enter 0 if							

1	Block of assets		Building		Furniture and fittings	Intangible assets	Ships
2	Rate (%)	5	10	100	10	25	20
		(i)	(ii)	(iii)	(iv)	(v)	(vi)
3	Written down value on the first day of previous year					1	
4	Additions for a period of 180 days or more in the previous year						
5	during the previous year out of 3 or 4						
6	Amount on which depreciation at full rate to be allowed (3 + 4 -5) (enter 0, if result is negative)						
7	Additions for a period of less than 180 days in the previous year						
8	Consideration or other realizations during the year out of 7						
9	Amount on which depreciation at half rate to be allowed (7-8) (enter 0, if result in negative)						
10	Depreciation on 6 at full rate						
11	Depreciation on 9 at half rate						
12	Additional depreciation, if any, on 4						
13	Additional depreciation, if any, on 7						
14	Total depreciation* (10+11+12+13)						
15	Expenditure incurred in connection with transfer of asset/ assets						
	Capital gains/ loss under section 50 (5 + 8 -3 -4 -7 -15) (enter negative only if block ceases to exist)						
17	Written down value on the last day of previous year* (6+9-14) (enter 0 if result is negative)						

	Plar	nt and machinery		ř.	
	a	Block entitled for depreciation @ 15 per cent (Schedule DPM - 14 i)	1a		
	b	Block entitled for depreciation @ 30 per cent (Schedule DPM - 14 ii)	1b		
		Block entitled for depreciation @ 40 per cent (Schedule DPM - 14 iii)	1c		
	d	Block entitled for depreciation @ 50 per cent (Schedule DPM - 14 iv)	1d		
		Block entitled for depreciation @ 60 per cent (Schedule DPM - 14 v)	1e		
	f	Block entitled for depreciation @ 80 per cent (Schedule DPM-14 vi)	ır		
	g	Block entitled for depreciation @ 100 per cent (Schedule DPM - 14 vii)	1g		
	h	Total depreciation on plant and machinery (1a+1b+	c+1d+1e+1f+1g)	1h	
2	Buil	lding			
	a	Block entitled for depreciation @ 5 per cent (Schedule DOA- 14i)	2a		
		Block entitled for depreciation @ 10 per cent (Schedule DOA- 14ii)	2b		
	c	Block entitled for depreciation @ 100 per cent (Schedule DOA- 14iii)	2c		
	d	Total depreciation on building (total of $2a + 2b + 2c$)		2d	
3	Fur	rniture and fittings(Schedule DOA- 14 iv)		3	
4	Inta	angible assets (Schedule DOA- 14 v)		4	
5	Ship	ps (Schedule DOA- 14 vi)	5		
6	Tota	al depreciation (1h+2d+3+4+5)		6	

1	Plar	nt and machinery		ľ	
	a	Block entitled for depreciation @ 15 per cent (Schedule DPM - 16i)	1a		
	b	Block entitled for depreciation @ 30 per cent (Schedule DPM-16ii)	1b		
	с	Block entitled for depreciation @ 40 per cent(Schedule DPM - 16iii)	1c		
	d	Block entitled for depreciation @ 50 per cent (Schedule DPM - 16iv)	1d		
		Block entitled for depreciation @ 60 per cent (Schedule DPM – 16v)	1e		
	f	Block entitled for depreciation @ 80 per cent (Schedule DPM-16vi)	ır		
	g	Block entitled for depreciation @ 100 per cent (Schedule DPM – 16vii)	1g		
	h	Total (1a+1b+1c+1d+1e+1f+1g)	1h		
2	Bui	lding		***	
	a	Block entitled for depreciation @ 5 per cent (Schedule DOA- 16i)	2a		
	b	Block entitled for depreciation @ 10 per cent (Schedule DOA- 16ii)	2b		
	c	Block entitled for depreciation @ 100 per cent (Schedule DOA- 16iii)	2c		
	d	Total (2a + 2b + 2c)		2d	
3	Fur	niture and fittings (Schedule DOA- 16iv)		3	
4	Inta	ingible assets (Schedule DOA- 16v)		4	
5	Ship	os (Schedule DOA- 16vi)		5	<u> </u>
6	Tota	d (1h+2d+3+4+5)		6	

Schedule	ESR Deduction un	ider section 35		
SI No	Expenditure of the nature referred to in section (1)	Amount, if any, debited to profit and loss account (2)	Amount of deduction allowable (3)	Amount of deduction in excess of the amount debited to profit and loss accoun (4) = (3) - (2)
í	35(1)(i)		60000	
II	35(1)(ii)			
iii	35(1)(iii)			
iv	35(1)(iv)			
v	35(2AA)			
vi	35(2AB)			
vii	total			

1	Sho	rt-te	rm caj	pital gain			
	1	Fro	m slui	mp sale			
		a	Full	value of consideration	1a		
		b	Net v	vorth of the under taking or division	1b		
		c	Shor	t term capital gains from slump sale	1c	3	
		d	Dedu	ction if any under Chapter IV-E	1d		
		е	Net s	hort term capital gains from slum sale (1c –	1d)	9	e
	2	Fro	m asse	ets in case of non-resident to which first prov	iso to section 48 applicable	15	2
	3	From assets in the case of others					
		a Full value of consideration			3a		
		b	Dedu	ctions under section 48	A. 20		
			i	Cost of acquisition	bi		
			ii	Cost of Improvement	bii	1	
			iii	Expenditure on transfer	biii		
			iv	Total (bi + bii + biii)	biv		
		c	Balar	nce (3a – biv)	3c		
		d		if any, to be ignored under section 94(7) or (enter positive values only)	3d		
		e	Dedu	ction under section 54D	3e		
		f Short-term capital gain (3c + 3d - 3e) (enter nil, if			(loss)	3	sr
	4	Dee	med s	hort capital gain on depreciable assets (6 of 5	Schedule-DCG)		1
	5	-		leemed to be short term capital gains under			5

	6	Tota	al shor	rt term capital gain (1e + 2 +3f +4 +5)						6		
	7	Sho	rt tern	n capital gain under section 111A inclu	ded in	6				7		
	8	Sho	rt tern	n capital gain other than referred to in	section	n 11	1A (6-7)			8		
1	B Lo	ng ter	т сар	ital gain								
	1	From	m slun	np sale								
		a	Full v	value of consideration		1a				7		
		b	Net w	vorth of the under taking or division		1b						
		c	Long	term capital gains from slump sale		1c						
		d	Dedu	ction if any under Chapter IV-E		1d						
		e	Net lo	ong term capital gain from slump sale (1	1c-1	d)				1e		
	2	Asse		ase of non-resident to which first provis	_	_	on 48 appli	cable		2		
	3	_		ne case of others where proviso under se	170000000000000000000000000000000000000			100000 Upg - 11				
		а	Full v	value of consideration		3a	Ì			-		
		b	_	ctions under section 48								
			i	Cost of acquisition after indexation		bi						
			1	Cost of improvement after indexation		bii				-		
			0.000	Expenditure on transfer		biii				-		
				Total (bi + bii +biii)		biv						
		c	_	nce (3a – biv)		Зс				-		
		d		ction under sections 54D/54EC/54G/ 54		3d				1		
		_				1.00				2.	7	
	-	e		palance (3c-3d)			(1)	- 3		Зе		
	4	_		ne case of others where proviso under se	ection		(1) exercis	ed		_		
		a		value of consideration		4a				-		
		b		ctions under section 48						-		
				Cost of acquisition without indexation	S	bi				-		
_	-	+-	_	Cost of improvement without indexation	-	bii				-		
			_	Expenditure on transfer		biii						
			_	Total (bi + bii +biii)	_	biv				-		
				ace (4a – biv)	_	4c				4		
				ction under sections 54EC		4d				4e	-	
	5		Last Control	valance leemed to be long term capital gains und	donos	atta	no EADIEAT	COLEACILE	ACA.	5		
	6			term capital gain (1e (enter nil if loss) +	+2+3	e (e	nter nil if l	oss) + 4e (enter nil if	6		
-	Time) + 5)	able under the head "CAPITAL GAIN	S" (A	6+	R6\ (ontor	Ph ac wil	if loss)	С		
1	_			bout accrual/receipt of capital gain	o (A	O I	bo) [emer]	DO GA TIII,	ij ioss)	-		
-	7 1111	Date	30020017500	oout accidant eccipt of capital gain	1	Lin	to 15/9	16/0	to 15/12	16/	12 to 15/3	16/3 to 31/3
		Date	e .			Op	(i)		(ii)	10/	(iii)	(iv)
	1	Long- term where proviso under section 112(1) is exercised (Without Indexation)- Code in SI Schedule is 22, Tax Rate is 10%; Enter only positive value from Item B 4e of Schedule CG							120-24-2			1940,000
	2	CYL	A and I	s adjustment under this category in Schedule BFLA, if any. m where proviso under section 112(1) is								
		NO Code Ente CG	T exer in SI : r only p	m where proviso under section 112(1) is cised (With Indexation)- Schedule is 21, Tax Rate is 20%; positive value from Item (B6-B4e) of Schedul k loss adjustment under this category in YIA and BFLA, if any.								
		Code Ente AFT CYL	in SI : r only p ER los: A and i	m under 111A- Schedule is 1A, Tax Rate is 15%; positive value from Item A7 of Schedule CG s adjustment under this category in Schedule BFLA, if any.								
	4	Taxe Ente AFT CYL	ed at no er only p ER los A and b	m OTHERS- remai rates; positive value from Item A8 of Schedule CG is adjustment under this category in Schedule BFLA, if any.			10 200		46			
NOTE	45	riease	исшае	the income of the specified persons referred to	m Sch	чесии	e SPI While	computing.	іне інсоте ит	ier inis	neaa	

Sched	chedule OS		Income from other sources		
	1	Inco	ome other than from owning race horse(s):-		
SOURCES		a	Dividends, Gross	1a	
国副		b	Interest, Gross	1b	
5 2		c	Rental income from machinery, plants, buildings,	1c	
0,55		d	Others, Gross	1d	

	e	Tota	al (1a + 1b + 1c + 1d)	1e			
	f	Ded	uctions under section 57:-				<u> </u>
i		i	Expenses /Deductions	ſ			
		ii	Depreciation	fi	I		
		iii	Total	fi	ii e		
	g	Bala	ance (1e – fiii)		Å	1g	
	Winnings from lotteries, crossword puzzles, races, etc.					2	
,	Inco	me f	rom other sources (other than from owning ra	ace hor	ses) (1g+2) (enter 1g as nil if loss)	3	
1	Inco	me f	rom owning and maintaining race horses	37			
	a	Rec	eipts	4	а		
	b	Ded	uctions under section 57 in relation to (4)	4	b		
	c	Bala	ance (2a - 2b)			4c	
		come chargeable under the head "Income from other sources" (3+4c) (enter 4c as nil if loss					

Sl.No	Income	Income of current year (Fill this column only if income is zero or	House property loss of the current year set off	Business Loss (other than speculation or specified business loss) of the current year set off	Other sources loss (other than loss from race horses) of the current year set off	Current year's Income remaining after set off
		positive)	Total loss (4c of Schedule –HP)	Total loss (A37 of Schedule-BP)	Total loss (1g-4c) of Schedule-OS [where 1g is loss and 4c is income]	
		i	2	3	4	5=1-2-3-4
	Loss to be adjusted ->					
i	House property					
ii	Business (excluding speculation income)					
iii	Speculation income	1	6)			
iv	Specified business income		8			
v	Short-term capital gain					
vi	Long term capital gain					
vii	Other sources (excluding profit from owning race horses and winnings from lottery)					
viii	Profit from owning and maintaining race horses					
ix	Total loss set-off					
x	Loss re	maining after set-off				

Sl. No.	Head/ Source of Income	Income after set off, if any, of current year's losses as per 5 of Schedule CYLA)	Brought forward loss set off	Brought forward depreciation set off	Brought forward allowance under section 35(4) set off	Current year's income remainin after set off	
		1	2	3	4	5	
i	House property					0	
ii	Business (excluding speculation income)						
iii	Speculation Income						
ív	Specified business income						
v	Short-term capital gain				j		
vi	Long-term capital gain						
viii	Other sources income (excluding profit from owning race horses and winning from lottery)						
viii	Profit from owning and maintaining race horses						
ix	Total of brought forward los	s set off					

Schedule CFL

Details of Losses to be carried forward to future years

	SI. No.	Assessment Year	Date of Filing (DD/MM/YYYY)	House property loss	Loss from business other than loss from speculative business and specified business	speculativ	Loss from Specified Business	Short-term capital loss	Long-term Capital loss	Other sources loss (from owning race horses)
	i	2004-05								
S	ii	2005-06				7				
Ιδ	iii	2006-07				3	3	-	-	
OF	iv	2007-08				1				Ť.
4RD	v	2008-09								
CARRY FORWARD OF LOSS	vi	2009-10								
FO	vii	2010-11	,					5		7
RRY	viii	2011-12								
CA	ix	Total of earlier year losses						**		
	х	Adjustment of above losses in Schedule BFLA								
	xi	2012-13 (Current year losses)								
	xii	Total loss Carried Forward to future years								

Schedule UD	Unabsorbed d	epreciation			
Sl No (1)	Assessment Year (2)	Amount of brought forward unabsorbed depreciation (3)	Amount of depreciation of the current year (4)	Amount of depreciation set- off against the current year income (5)	Balance Carried forward to the next year (6)
i				01_50	
ii			1		
iii			1		
iv			1		
v			1		-
vi			1		
vii		Total			

1	Deduction in respect of units located in S	oftware Technology Park	
	a Undertaking No.1	1a	
	b Undertaking No.2	1b	*
	c Undertaking No.3	1c	:
	d Undertaking No.4	1d	f and the second
	e Undertaking No.5	1e	
	f Total (1a + 1b+1c+1d +1e)		If
2	Deductions in respect of units located in	Electronic Hardware Technology Park	i i
	a Undertaking No.1	2a	
	b Undertaking No.2	2b	
	c Undertaking No.3	2c	_=
	d Total (2a + 2b+2c)		2d
3	Deductions in respect of units located in		
	a Undertaking No.1	3a	
	b Undertaking No.2	3b	
	c Undertaking No.3	3c	
	d Total $(3a+3b+3c)$	90 30	3d
4	Deductions in respect of units located in	Export Processing Zone	
	² Undertaking No.1	4a	
	b Undertaking No.2	4b	
	c Undertaking No.3	4c	
	d Total (4a + 4b+ 4c)		4d
5	Deductions in respect of units located in	Special Economic Zone	-
	a Undertaking No.1	5a	

	b	Undertaking No.2	5b			
	c	Undertaking No.3	5c		Ì	
	d	Total (5a + 5b+ 5c)		ti e	5d	
6	Tota	al deduction under section $10A$ $(1f + 2d + 3d + 4d + 5d)$)		6	

Schedule 10AA Deduction under section 10AA Deductions in respect of units located in Special Economic Zone a Undertaking No.1 b Undertaking No.2 c Undertaking No.3 d Total (a + b + c) Deduction under section 10AA a Deductions in respect of units located in Special Economic Zone a Undertaking No.1 b Undertaking No.2 d Total (a + b + c)

Sche	dule	2 10B	Deduction under section 10B		
	Ded	uction in respec	of hundred percent Export Oriented units		
N/S	а	Undertaking N	.1 a		
NO	b	Undertaking N	.2 b		
F E	c	Undertaking N	.3 c		
ĕ	d	Undertaking N	.4 d		
DEDI	e	Undertaking N	.5 e		
	ſ	Total (a + b + c	+ d + e)	f	

Sche	lule	2 10BA Deduction under	r section 10BA		
	Ded	luction in respect of exports of ha	ndmade wooden articles		
N/S	a	Undertaking No.1	a		
NO	b	Undertaking No.2	b		
FB	c	Undertaking No.3	c		
ğΤ	d	Undertaking No.4	d		
DED	e	Undertaking No.5	e		
	ſ	Total (a + b + c + d + e)	* *	f	

A	Donations entitled for 100% deduction without qualifying limit			
	Name and address of donee	PAN of Donee	Amount of donation	Eligible Amount of donation
	1	,		
	п	3		
	ш			Y-
	iv			
	v			
	vi Total			7
В	Donations entitled for 50% deduction without qualifying limit			
	Name and address of donee	PAN of Donee	Amount of donation	Eligible Amount of donation
	1			4
	ii			2
	ш			
	iv			
	Y .			
	vi Total			
C	Donations entitled for 100% deduction subject to qualifying limit			
	Name and address of donee	PAN of Donee	Amount of donation	Eligible Amount of donatio
	i			
	ii			
	ш			
	iv			
	v		20	
	vi Total			

N:	ame and address of donee	PAN of Donee	Amount of donation Eligible Amount of donation
j			
j	i		
i	ii		
i	v		
	y		l'
,	ri Total		
E	Total donations (Avi + Bvi + Cvi + Dvi)		

Sche	dule	e 80-IA	Deductions under section 80-IA			
	a		in respect of profits of an enterprise referred to 0-IA(4)(i) / Infrastructure facility/	а		
Ą	b	b Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(ii) Telecommunication services		b		
-08 S//	С		in respect of profits of an undertaking referred 180-IA(4)(iii) /Industrial park and SEZs/	С		
ION	d		in respect of profits of an undertaking referred 180-IA(4)(iv) [Power]	d		
DEDUCTION U/S 80-1A	е	to in section and deducti referred to	in respect of profits of an undertaking referred 180-IA(4)(v) [Revival of power generating plant] ion in respect of profits of an undertaking in section 80-IA(4)(vi)[Cross-country natural tion network]	e		
	f	Total deduc	ctions under section 80-IA (a+b+c+d+e)		f	

edul	e 80-IB Deductions under section 80-IB			
	Deduction in respect of industrial undertaking referred in section 80-IB(3) [Small-scale industry]			
b	Deduction in respect of industrial undertaking located i Jammu & Kashmir [Section 80-1B(4)]	n b		
c	Deduction in respect of industrial undertaking located i industrially backward states specified in Eighth Schedu [Section 80-IB(4)]			
d	Deduction in respect of industrial undertaking located i industrially backward districts [Section 80-IB(5)]	n d		
e	Deduction in the case of multiplex theatre [Section 80- IB(7A)]	e		
f	Deduction in the case of convention centre [Section 80- IB(7B)]	t.		
g	Deduction in the case of company carrying on scientific research [Section 80-IB(8A)]	g		
h	Deduction in the case of undertaking which begins commercial production or refining of mineral oil [Section 80-IB(9)]	h		
1	Deduction in the case of an undertaking developing and building housing projects [Section 80-IB(10)]	1		
j	Deduction in the case of an undertaking operating a color chain facility [Section 80-IB(11)]	d j		
	Deduction in the case of an undertaking engaged in processing, preservation and packaging of fruits and vegetables [Section 80-IB(11A)]	k		
	Deduction in the case of an undertaking engaged in integrated business of handling, storage and transportation of foodgrains [Section 80-IB(11A)]	I		
m	Deduction in the case of an undertaking engaged in operating and maintaining a rural hospital [Section 80-IB(11B)]	m		
n	Total deduction under section 80-IB (Total of a to m)	30 30	n	1

Sche	dule	80-1	C or 80-IE	Deductions under secti	ion 80-IC or 80-IE				
٥	1	Ded	uction in resp	ect of industrial underta	king located in Sik	kim		11	
ON U/S 80-	2	Deduction in respect of industrial undertaking located in Himachal Pradesh						2	
	3	Ded	Deduction in respect of industrial undertaking located in Uttaranchal					3	
E-	4	Deduction in respect of industrial undertaking loca		king located in No	ed in North-East				
DEDUC		a	Assam		4	a			
DE		b	Arunachal P	radesh	4	b			

	c	Manipur	4c		2	
	d	Mizoram	4d			
	e	Meghalaya	4e			
	f	Nagaland	4f			
	g	Tripura	4g			
	h	Total of deduction for undertakings located in N	North-east	(Total of 4a to 4g)	4h	
5	Tot:	al deduction under section 80-IC or 80-IE (1 + 2	+3+4h)		5	

chedu	le VI-A	Deductions under Chapter VI-A		
a	80G	f	80IB (n of Schedule 80-IB	
b c d	80GGA	g	80IC/ 80-IE (5 of Schedule 80-IC/ 80- IE)	
C	80GGC	h	80-ID	i i
		i	80JJA	
d	80IA (f of Schedule 80-1	j	80LA	
е	80IAB	k	80P	
1	Total deduct	ions under Chapter VI-A (Total of a	to k)	1

Sch	edule	AM	Computation of Alternate Minimum Tax pa	ayable under section 11	5JC	
	1	Tota	l Income as per item 11 of PART-B-TI		1	
	2	Adju	stment as per section 115JC(2)	505 50		
		а	Deduction Claimed under any section included in Chapter VI-A under the heading "C.—Deductions in respect of certain incomes"	2a		
		b	Deduction Claimed u/s 10AA	2b		
		c	Total Adjustment (2a+ 2b)	2c		
	3	Adju	isted Total Income under section 115JC(1) (1+2c)	•	3	
	4	Tax	payable under section 115JC [18.5% of (3)]		4	

hedule	AMTC	Computation of	tax credit under section 115J	D			
1	Tax und	ler section 115JC in asse	ssment year 2012-13 (1c of P	art-BTTI)		1	
2	Tax unc	ler other provisions of th	e Act in assessment year 2012	2-13 (4 of Part-B-TTI)		2	
3	Amount enter 0]		edit is available [enter (2 – 1) if 2 is greater than 1,	otherwise	3	
4			ble (Sum of AMT credit utili um of AMT Credit Brought F		year is sub	ject to	maximum of amount mentioned in
	S.No	Assessment Year (A)	AMT Credit Brought Forward (B)	AMT Credit Utilised during the Current Year (C)	AMT cr for th Curre Year (D) fenter if 1 is gre than; otherwise	nt r 1-2, vater	Balance AMT Credit Carried Forward (E)= (B) –(C)+(D)
	i	2012-13		*			
	ii	Total					
5	Amount	of tax credit under sect	ion 115JD [as per item no 4 C	(ii)]		5	
6	Amount 4E(ii)]	of AMT liability availal	ble for credit in subsequent as	ssessment years [enter i	tem no	6	

Sche	dule	SI		Income	charg	geable	to I	nco	me t	ax a	t sp	ecial	rates II	[Ple	ease	see in	stru	ction N	umber	-7(iii	i) for .	sec	tion	code	and	rate o	ftax]
	Sl No	Section code	Ø	Special rat (%)	_	Inc	ome i					ther ii		Sl No	Se	ection code	Ø	Speci rate (al		ncom i					ther eoi ii	
Œ	1	1A	П	15										6													
SPECIAL RATE	2	22		10										7								_					
IAI	3	21		20										8				3				_					
SPE	4	5BB		30										9													
	5	5A1BA		5										10													
	11																			Tota	l (1ii t	о 1	0 ii)				
2011.2	dule	17/1		D.4.:1	-e II-	***************************************	т	12124/21/2	σ		20200	44-1		reer e	T	4 1 Tu	76.53550	-3									
СПе	SAME OF THE PARTY	Interest i	nco	- Selection and Selection	OI E	tempt	Inc	ome	(1ne	om	e no	i to i	be includ	ieu n	1 10)tai in	com	e)		1.	1	_					
1E	2	Dividend	inc	come																2		_					
EXEMPT INCOME	3	Long-ter	m c	apital gair	ıs on	which	Se	curi	ties	Fra	nsac	tion	Tax is p	aid						3		_					
ŢIN	4	Net Agri	cult	ure incom	e(otl	ier tha	n iı	icon	ne to	be	excl	uded	under	ule '	7, 7 <i>A</i>	A, 7B	or 8))		4							
EMP			the	profit of f	irm/.	AOP e	tc.													5							
EX		Others	100 VIII	2 5072 607625 007620																6							
	7	Total (1+	2+3	3+4+5+6)																7		_					
	dule SI	IT		Details BSR Code	of A	dvanc							ent Tax I					e-tax of Chal	lan				Am	ount	(Rs)		
TAX PAYMENTS	No i													+			Γ			H		٦					
ΨXW	ii		-											7-1							0 0	\dashv					
X P.	iii																					1					
1 7	NO:	TE > E	nter	the totals of	^Adva	nce tax	ana	Self	Asse.	sme	nt ta	x in S	l No. 11a	& 11	d of	Part I	B-TI	I									
		TD0		Dominostin	4 TT	ъ.		nos se conse			sanonara.	- Transpiece Lab	ineral Fullymore	ociene 🖚			• Herman con-		Name Takan								
che	aule Si	TDS Tax De	duc	Details of tion Na		the De		-			on . e TI		me [As p					ed by I Fotal Ta		10		An	nount	out	of (6)	claime	d this
OME	No	Account (TAN Ded	Nu of	mber the					0	erti	ficat nber	e	which '												Year		
NC	(1) i	(2)			(3)		4		(4)			(5)					(6)						(7)		
NOTHER INCOME		1																									
TDS ON	ii									mathain	- North - s	usodome		Nami 19 1940	1004224												
	NO'I	E > Ple	ase	enter total	of co	humn	of	Sch	edule	-IL	is in	12(1	o) of Par	t B-T	II							_					
che	dule	e TCS		Details o	of Ta	x Coll	ecte	d at	Sou	rce	[As	per	Form 27	D iss	ued	by th	ie Co	ollector	(s)l								
	Sl No	Tax De Collectio	n A	tion and Ta ccount Num Collector	ıx				ne of			•						ıx collec	472			A		nt out luring) clain year	ied
ME	(1)	JI.		(2)		T).				(3)								(4)				_			(5)		
TCS ON INCOME	i		1	1111	1																						
SOI	ii				L	Ď.								-							-	_					
ΤC		ĬĨĨ	Ĭ	TITI	Ĭ																						

NOTE > Enter the total of column (5) in Sl No. 11c of Part B-TTI

1	Country Code	ncome included i Taxpayer Identification Number	Income from House Property (included in PART-B-TI (A)	Business Income (included in PART-B- TI) (B)	Capital Gain Income (included in PART-B-TI) (C)	Other source Income (included in PART-B-TI) (D)	Total Income from Outside India (E)=A+B+C+D
_		Total					
2	Total Incon	ne from outside I	ndia (Total of E	as per item no.	l above)	2	
3	Total Incon	ne from outside I	ndia where DTA	A is applicable		3	
4	Total Incon	ne from outside I	ndia where DTA	A is not applica	able (2-3)	4	

	Country Code	Taxpayer Identification	Total taxes paid on income declared in		ief Claimed (B)		
		Number	Schedule FSI (A)	Relief claimed u/s 90/90A (B1)	Relief claimed u/s 91 (B2)		
)			
	Tot	al					
2	Total Taxes Paid outsid	le India (Total of 1A)	12-		2		
3	Total Taxes Paid outsid	le India where DTAA	is applicable		3		
4	Total Taxes Paid outsid	le India where DTAA	is not applicable (2-3)		4		

A	Details of Foreign	Bank Accounts						
SI No	Country Name	Country Code		Name and Address of the	Bank	Name i	nentioned in the account	Peak Balance During the (in rupees)
(1)	(2)	(3)		(4)			(5)	(6)
i								
ii								
	Details of Financi							
SI No	Country Name (1)	Country Code (2)	,	Nature of en	tity		Name and Addre of the Entity (4)	Total Investment (at cos rupees) (5)
(I)							*****	1200
(ii)								1
C	Details of Immova	ble Property						
SI No	Country Name (2)	Country Code (3)	e	Address of the P	roperty		Total Inve	stment (at cost) (in rupees) (5)
(i)								
(ii)								
D	Details of any oth	er Asset						
SI No (1)	Country Name (2)	Country Cod (3)	e	Nature of A (4)	sset		Total Inve	estment (at cost) (in rupees) (5)
(i)								
(ii)								
E	Details of account	t(s) in which you		gning authority and v	vhich l	has not		
SI No (1)			Addre	(3)	Nam	ne mention accou (4)		k Balance/Investment durin year <i>(in rupees)</i> (5)
(i)								
(ii)								

(ii) for Form ITR-6, the following shall be substituted, namely:-

For ITR-6

INDIAN INCOME TAX RETURN

[For Companies other than companies claiming exemption under section 11]

(Please see rule 12 of the Income-tax Rules, 1962)

(Also see attached instructions)

2 0 1

Nai	GENERAL me							PA	N				
										T		П	
Is th	nere any change in the compa	ny's name? If yes, plea	ise furn	ish the o	ld name								
Flat	/Door/Block No	Name Of Premises/F	Building	/Village				Da	ite of i	corpo	ration	(DD/MM	VYYY
Roa	d/Street/Post Office	Area/Locality							a dom ick) ☑	estic c	ompar	ıy	
MOT INFORMATION MOT	vn/City/District	State			Pin code	1		an 7	If a public company write 6, and if private company write 7 (as defined in section 3 of The Company Act) Income Tax Ward/Circle				[
Offi	ice Phone Number with STD	code	Mo	bile No.								rcle	
Ema	ail Address												
Pot	urn filed (Tick)[Please see instru	ation much se \$7. Dafe	ma dua	data 13	0/1) [Afton	dua di	to 1300	n F	Doub	od Do	turn- 139	0/5)
S Ker								116-123(-					9(3)
STATUS 15re	OR In response to notice	139	(9) 	1 ₁	12(1)	무	148		D 15	53A		□153C	
retu	If revised, then enter Receipt No and Date of filing original return (DD/MM/YYYY)												
Res	idential Status (Tick) ☑	☐ Resident		□ Non	Resident								
	ether any income included in					ection	90/90	A/91 has	been n	ade?	□ Yes		lo
	licable in the case of resident] [if)	The state of the s		00000000000000000000000000000000000000		Seed Siz		2000			_	<i>a</i> c.	
	he case of non-resident, is the	•				-		Yes				No	
0000000	ether this return is being filed es, please furnish following in		ssessee?	(Tick)	Γ □ Y	es				0			
(a)	Name of the representative	e											
(b)	Address of the representat	tive											
(c)	Permanent Account Numb	oer (PAN) of the repre	esentativ	ve .									
Arc	you liable to maintain accou	nts as per section 44A.	A? (T	ick) 🗹	☐ Yes			No					
(a) (b) (c) (d)	you liable for audit under sec	ction 44AB? (Tick)	1	☐ Yes		No,	If	es, furni	sh follo	wing	inform	ation-	
(a)	Name of the auditor signir	g the tax audit report						N - Art 1					
(b)	Membership no. of the au	ditor											
(c)	Name of the auditor (prop	rietorship/ firm)											
(d)	Permanent Account Numb	per (PAN) of the prop	rietorsl	nip/ firm									
(e)	Date of audit report.				0102110								
	you liable to furnish a report	under section 92E?	C	Tick) 🗹	☐ Yes	į.		No					
Office U	se Only							100/0	Office U	Jse Onl	y		
								Rece	ipt No				
								Date	200				
								L Case					
								Little					

PA		mpany, mention the de Name of Holding Company		Address of Holding Company	Percentage of Shares he		
If holdi	ng com	pany, mention the detai	ls of the subsidia	ry companies	1		
PA	T	Name of Subsidiary Company	, T	ddress of Subsidiary Company	Percentage of Shares held		
In case	of amal	gamating company, me	ntion the details	of amalgamated company			
PA		Name of Amalgama			amated Company		
In case	of amal	gamated company, mer	ntion the details o	of amalgamating company			
PA	car i	Name of Amalgamat	60 1373		amating Company		
In the c		emerged company, men Name of Resulting		f resulting company Address of Resu	ulting Company		
In a cas	e of rest	alting company, mentio	n the details of de				
PAN	PAN Name of Demerged Comp		l Company	Address of Dem	erged Company		
Particu	lars of N	Janaging Director, Dire	ectors Secretary	and Principal officer(s) who have held t	he office during the previous ve		
S.No.	Nam		Designation	Residential Address	PAN		
	Ĭ						
	1						
	+		3				
		ersons who were benefi	cial owners of sh	ares holding not less than 10% of the vo	oting power at any time of the		
Particul previou S.No.	s year	ersons who were benefi	cial owners of sh	ares holding not less than 10% of the vo	oting power at any time of the		
previou	s year		cial owners of sh				
previou	s year		cial owners of sh				
previou	s year		cial owners of sh				
previou	s year		cial owners of sh				
previou	s year		cial owners of sh				
previou	s year		cial owners of sh				
previou	s year		cial owners of sh				
previou	s year		cial owners of sh				

Nature o	f company		(Tick)	⊠
1	Are you a public sector company as	s defined in section 2(36A) of the Income-tax Act	☐ Yes	□ No
2	Are you a company owned by the F	Reserve Bank of India	☐ Yes	□ No
3		ss than forty percent of the shares are held (whether vernment or the Reserve Bank of India or a	☐ Yes	□ No
4	Are you a banking company as def Regulation Act,1949	ined in clause (c) of section 5 of the Banking	☐ Yes	□ No
5	Are you a scheduled Bank being a Bank of India Act	bank included in the Second Schedule to the Reserve	☐ Yes	□ No
6		Insurance Regulatory and Development Authority of section 3 of the Insurance Regulatory and	□ Yes	□ No
7	Are you a company being a non-ba	anking Financial Institution	☐ Yes	□ No
Nature o	f business or profession, if more than	one business or profession indicate the three main ac	tivities/ produ	cts
S.No.	Code [Please see instruction No.9(ii)]	Description		
(i)				
(ii)				
(iii)				
8.3				

Pari	t A-	BS		BALANCE SHEET AS ON 31 ST DA	Y OF MA	RCH, 2012	
	1	Sha	rehol	der's fund			
		а	Shar	e capital	- 12	20m	
			i	Authorised	а	i	
			II	Issued, Subscribed and Paid up :	a	ш	
			iii	Share application money	ai	ii	,
			iv	Total (aii + aiii)			aiv
		b	Rese	rves and Surplus	30	65	
			i	Revaluation Reserve	b	i	
			ii	Capital Reserve	b	II	
			iii	Capital Redemption Reserve	bi	ш	
			iv	Securities Premium Account	bi	v	
S			v	Debentures Redemption reserve	b	v	
N			vi	Statutory Reserve	b	vi	
FF			vii	General Reserve	by	di .	
SO			viii	Profit and loss account	by	111	
SOURCES OF FUNDS			ix	Total (bi + bii + biii + biv + bv + bvi + bvi	ii + bviii))	22-1	bix
inc	6	с	total	Shareholders fund (aiv + bix)	1.7		1c
S	2	Loa	n fun	ds			
	i é	a	Secu	red loans			
			i	Debentures	а	i	
			ii	Foreign Currency Loans	a	ıı	
			iii	Rupee Loans			
				A From Banks	iii	A	
				B From others	iii	В	
				C Total (iiiA + iiiB)	iii	С	
			iv	Total (ai + aii + iiiC)	-7.		aiv
		b	Unse	cured loans (including deposits)			
			i	Long Term			
				A From Banks	iz	4	

	_		_
	B From others	iB	
	C Total (iA + iB)	iC	
	ii Short Term	-9 -90	
	A From Banks	iiA	
	B From others	iiB	
	C Total (iiA + iiB)	iiC	
	iii Total (iC + iiC)		biii
•	c Total Loan Funds (aiv + biii)		2c
3 De	eferred tax liability		3
4 So	ources of funds (1c + 2c +3)		4
Aj	pplication of Funds		
1 Fi	ixed assets		
2	a Gross: Block	1a	
ŀ	b Depreciation	1b	
	c Net Block (a - b)	1c	
e	d Capital work-in-progress	1d	8
	e Total (1c+1d)		1e
1 - ARA - GARD	nvestments		
2	a Long-term investments		
	i Government and other Securities - Quoted	at	
	ii Government and other Securities - Unquoted	aii	
	iii Total (ai + aii)		aiii
1	b Short-term investments	1. 3.	
	i Equity Shares	bi	_[
	ii Preference Shares	bii	
	iii Debenture	biii	
_	iv Total (bi + bii + biii)		biv
_	c Total investments (aiii + biv)		2c
3 Cı	urrent assets, loans and advances		
8	a Current assets		
	i Inventories	T	-
	A Stores/consumables including packing material	iA	
	B Raw materials	iB	1
	C Stock-in-process	iC	
	D Finished Goods/Traded Goods	iD	
	E Total (iA + iB + iC + iD)		iE
	ii Sundry Debtors	- I - II	
	A Over Six Months	НА	
(I	B Others	iiB	
	C Total (iiA + iiB)		iiC
	C Total (iiA + iiB) iii Cash and Bank Balances		liC
		ша	iiC
	iii Cash and Bank Balances	iiiA iiiB	iiC
	iii Cash and Bank Balances A Cash-in-hand		iiC iiiC
	iii Cash and Bank Balances A Cash-in-hand B Balance with banks		
	iii Cash and Bank Balances A Cash-in-hand B Balance with banks C Total (iiiA + iiiB)		iiiC
t	iii Cash and Bank Balances A Cash-in-hand B Balance with banks C Total (iiiA + iiiB) Iv Other Current Assets		iiiC aiv
t	iii Cash and Bank Balances A Cash-in-hand B Balance with banks C Total (iiiA + iiiB) iv Other Current Assets v Total current assets (iE + iiC + iiiC + aiv)		iiiC aiv
t	iii Cash and Bank Balances A Cash-in-hand B Balance with banks C Total (iiiA + iiiB) iv Other Current Assets v Total current assets (iE + iiC + iiiC + aiv) b Loans and advances i Loans to subsidiary companies Advances recoverable in cash or in kind or for	bi bi	iiiC aiv
t	iii Cash and Bank Balances A Cash-in-hand B Balance with banks C Total (iiiA + iiiB) iv Other Current Assets v Total current assets (iE + iiC + iiiC + aiv) b Loans and advances i Loans to subsidiary companies ii Advances recoverable in cash or in kind or for value to be received	ійВ	iiiC aiv
ь	iii Cash and Bank Balances A Cash-in-hand B Balance with banks C Total (iiiA + iiiB) iv Other Current Assets v Total current assets (iE + iiC + iiiC + aiv) b Loans and advances i Loans to subsidiary companies ii Advances recoverable in cash or in kind or for value to be received iii Deposits, loans and advances to corporate and	bi bi	iiiC aiv
t	iii Cash and Bank Balances A Cash-in-hand B Balance with banks C Total (iiiA + iiiB) Iv Other Current Assets v Total current assets (iE + iiC + iiiC + aiv) b Loans and advances i Loans to subsidiary companies ii Advances recoverable in cash or in kind or for value to be received Deposits loans and advances to corporate and	bi bii	iiiC aiv
t	iii Cash and Bank Balances A Cash-in-hand B Balance with banks C Total (iiiA + iiiB) Iv Other Current Assets v Total current assets (iE + iiC + iiiC + aiv) b Loans and advances i Loans to subsidiary companies ii Advances recoverable in cash or in kind or for value to be received iii Deposits, loans and advances to corporate and others	bi bii biii	iiiC aiv

	d	8,000,000		liabilities and provisions			6	
		i	10000	rrent liabilities				
			A	Sundry Creditors	iA			
			В	Liability for Leased Assets	iB			
			C	Unpaid Dividend	iC			
			D	Unpaid Matured debentures	iD		0	
			E	Unpaid Call Money	iE			
			F	Interest Accrued on above	iF			
			G	Interest accrued but not due on loans	iG			
			Н	Total (iA+iB+iC+iD+iE+iF+iG)		_	iH	
		ii	Pro	ovisions	led.			
			A	Provision for Income Tax	iiA			
			В	Provision for Wealth Tax	iiB			
			C	Provision for Leave encashment/Superannuation/Gratuity	йC			
			D	Other Provisions	iiD			
			E	Proposed Dividend	iiE			
			F	Tax on Dividend	iiF		17 20 12.2	
			G	Total (iiA + iiB + iiC + iiD + iiE + iiF)			iiG	
		iii	To	tal (iH + iiG)			diii	
	e	Net o	urr	ent assets (3c – diii)			3e	
4	a	Misc	ella	neous expenditure not written off or adjusted	4a			
	b	Deferred tax asset			4b			
	c	Profi	t an	d loss account/ accumulated balance	4c			
	d Total (4a + 4b + 4c)			1 + 4b + 4c)			4d	

Profit and Loss Account for the year 2011-12 Part A-P& L (fill items 1 to 50 in a case where regular books of accounts are maintained) Sales/ Gross receipts of business or profession (Net of returns and refunds and duty or tax, if any) 2 Duties, taxes and cess, received or receivable, in respect of goods and services sold or supplied Union Excise duties 2a b Service tax 2b c VAT/ Sales tax 2c ACCOUNT 2d d Any other duty, tax and cess 2e e Total of duties, taxes and cess, received or receivable(2a+2b+2c+2d) Other income CREDITS TO PROFIT AND LOSS Rent a Commission 3b c Dividend 3c d Interest 3d Profit on sale of fixed assets 3e Profit on sale of investment being securities chargeable 3f to Securities Transaction Tax (STT) 3g Profit on sale of other investment h Profit on account of currency fluctuation 3h 31 i Agriculture income Any other income 3j 3k k Total of other income [(a)to(j)] 4 Closing Stock 5 Totals of credits to profit and loss account (1+2e+3k+4) 6 6 Opening Stock 7 Purchases (net of refunds and duty or tax, if any) Duties and taxes, paid or payable, in respect of goods and services purchased Custom duty

δ	P	b Counter vailing duty	8b			
Mathematical Registration		7 7	200000		Ċ.	
Part		30 1 1 4 177 AND 1997 (1997 NO. 1997 NO	2000		-	
Aug Note fax, paid or payable Note		The state of the s	100000		 6	
Any other tax, paid or payable No No No No No No No N			+			
10		Too water an eventual reserva	0.58			
Presign Security		The Control of the Co	8g		- Sh	
10 10 10 10 10 10 10 10	02					
11 10 10 10 10 10 10 10		=			2000	
13 Repuirs to building		Control of Control			838044	
1	0.9756-56	Section (Control of the Control of t			63000	
14 Repuirs to machinery 15 Repuirs to machinery 15 Repuirs to machinery 15 Repuirs to machinery 15 Repuirs and wages 15 Re					12	
15 Some parasition to employees 15a	_				_	
A	14	Repairs to machinery			14	
b Bouns 150	15	Compensation to employees				
Contribution to approved superannuation fund 15d		a Salaries and wages	15a		_	
d Leave encashment 15d		b Bonus	15b			
Part		c Reimbursement of medical expenses	15c			
Part Contribution to approved superamuation fund 15t		d Leave encashment	15d			
		e Leave travel benefits	15e			
	·	f Contribution to approved superannuation fund	15f			
1		g Contribution to recognised provident fund	15g		- S	
1		h Contribution to recognised gratuity fund	15h			
1		355	15i		-	
A		Any other benefit to employees in respect of which an	15:			
10		expenditure has been incurred	15]		4 60	
A		k Total compensation to employees (15a+15b+15c+15d+1:	5e+15	f+15g+15h+15i+15j)	15k	
Note	16	Insurance				
C Keyman's Insurance 16c		a Medical Insurance	16a			
A		b Life Insurance	16b			
Continue Continue		c Keyman's Insurance	16c			
Parametrian 166 17 17 18 18 19 19 19 19 19 19		n	16d			
17 Workmen and staff welfare expenses 17 18 Entertainment 18 19 Hospitality 19 20 Conference 20 21 Sales promotion including publicity (other than advertisement) 21 22 Advertisement 22 23 Commission 23 24 Hotel, boarding and Lodging 24 25 Traveling expenses including foreign traveling 25 26 Convyance expenses 26 27 Telephone expenses 27 28 Guest House expenses 29 29 Club expenses 29 30 Festival celebration expenses 30 5 Scholarship 31 30 Gift 32 31 Scholarship 31 32 Gift 32 33 Donation 32 34 Rates and taxes, paid or payable to Government or any local body (excluding taxes on including taxes on		etc.			16e	
18 Entertainment 18 19 Hospitality 19 20 Conference 20 21 Sales promotion including publicity (other than advertisement) 21 22 Advertisement 22 23 Commission 23 24 Hotel, boarding and Lodging 24 25 Traveling expenses including foreign traveling 25 26 Conveyance expenses 26 27 Telephone expenses 27 28 Guest House expenses 29 30 Festival celebration expenses 29 30 Festival celebration expenses 30 31 Schortship 31 32 Gift 32 33 Donation 32 34 Rates and taxes, paid or payable to Government or any local body (excluding taxes on including	17					
19 Hospitality 19 20 Conference 20 21 Sales promotion including publicity (other than advertisement) 21 22 Advertisement 22 23 Commission 23 24 Hotel, boarding and Lodging 24 25 Traveling expenses including foreign traveling 25 26 Conveyance expenses 26 27 Telephone expenses 27 28 Guest House expenses 29 29 Club expenses 29 30 Festival celebration expenses 30 31 Scholarship 31 32 Gift 32 33 Donation 33 34 Rates and taxes, paid or payable to Government or any local body (excluding taxes on income) 4 Quantity 34a		****			2000000	
20 Conference 20 Sales promotion including publicity (other than advertisement) 21 Sales promotion including publicity (other than advertisement) 21 Sales promotion including publicity (other than advertisement) 22 Sales promotion including publicity (other than advertisement) 23 Sales promotion including publicity (other than advertisement) 24 Sales promotion including publicity (other than advertisement) 24 Sales promotion including publicity (other than advertisement) 24 Sales promotion including force public than advertisement 25 Sales point (other than advertisement) 26 Sales point (other than advertisement) 26 Sales public (other than advertisement) 26 Sales public (other than advertisement) 27 Sales public (other than advertisement) 27 Sales public (other than advertisement) 28 Sales public (other than advertisement) 28 Sales public (other than advertisement) 29 Sales public (other than advertisement)	XNORA	The state of the s			1000	
21 22 23 24 25 27 27 27 28 29 29 29 29 29 29 29					6,88	
22 Advertisement 22 23 Commission 23 24 Hotel, boarding and Lodging 24 25 Traveling expenses including foreign traveling 25 26 Conveyance expenses 26 27 Telephone expenses 27 28 Guest House expenses 28 29 Club expenses 29 30 Festival celebration expenses 30 31 Scholarship 31 32 Gift 32 33 Donation 33 34 Rates and taxes, paid or payable to Government or any local body (excluding taxes on income) 34a a Union excise duty 34a b Service tax 34b c VAT/ Sales tax 34c		de la			_	
23	50000	William Control of Con	nt)		5656	
Hotel, boarding and Lodging 24					2070707	
25					-	
26 Conveyance expenses 26		10 V				
27 Telephone expenses 28 28 29 29 29 29 29 29	25	Traveling expenses including foreign traveling			25	
28 Guest House expenses 28 29 Club expenses 29 30 Festival celebration expenses 30 31 32 32 33 34 34 34 34 34	26	Conveyance expenses			26	
29 Club expenses 29	27	Telephone expenses			27	
30	28	Guest House expenses			28	
31 Scholarship 31 32 32 33 30 34 34 34 34 34 34	29	Club expenses			29	
32 33 34	30	Festival celebration expenses			30	
33 Donation 33	31	Scholarship	31			
33 Donation 33	32	Gift		32		
Rates and taxes, paid or payable to Government or any local body (excluding taxes on income) a Union excise duty b Service tax c VAT/ Sales tax 346 347					33	
a Union excise duty 34a b Service tax 34b c VAT/ Sales tax 34c		Rates and taxes, paid or payable to Government or any local	l body	(excluding taxes on	XXX	
b Service tax 34b c VAT/ Sales tax 34c		T 1	34a			
c VAT/ Sales tax 34c			34b			
		2007000 323335 SS	34c		- S	
		d Cess	34d			

		e	Any other rate, tax, duty or cess incl STT	34e				
		ſ	Total rates and taxes paid or payable (34a+34b+34c+3	4d+34e	e)	34f		
	35	Auc	dit fee			35		
	36	Oth	er expenses					
	37	Bad	debts			37		
	38	Prov	vision for bad and doubtful debts	38				
	39	Oth	er provisions	39				
	40		Fit before interest, depreciation and taxes (6+7+8h+9 to 14+15k+16e+17 to 33+34f+35 to	40				
	41							
	42	Depreciation						
	43	Prof	fit before taxes (39-40-41)			43		
	44	Prov	vision for current tax			44		
	45	Prov	vision for Deferred Tax and deferred liability			45		
. [46	Prof	fit after tax (43 - 44 - 45)			46		
S	47	Bala	nce brought forward from previous year			47		
Į į	48	Amo	ount available for appropriation (46 + 47)			48		
APPROPRIATIONS	49	App	ropriations	20/	30			
OPP		a	Transfer to reserves and surplus	49a				
E E		b	Proposed dividend/ Interim dividend	49b				
APPROPRIATIONS		c	Tax on dividend/ Tax on dividend for earlier years	49c				
1		d	Any other appropriation	49d				
		e Total (49a + 49b + 49c + 49d)				49e		
	50	Bala	nnce carried to balance sheet (48 – 49e)			50		

Part A	- OI	Other Information (optional in a case not	liable	e for audit under section 44AB)					
	1 M	ethod of accounting employed in the previous year (Tic	k) 🗹	☐ mercantile	□ са	ash			
	2 Is	there any change in method of accounting (Til	ck) 🗹	☐ Yes		(o			
		fect on the profit because of deviation, if any, in the met evious year from accounting standards prescribed under			3				
	4 M	ethod of valuation of closing stock employed in the previ	ous y	year					
	1	Raw Material (if at cost or market rates whichever is	less v	write 1, if at cost write 2, if at ma	rket r	rate write 3)			
	1	Finished goods (if at cost or market rates whichever is	less	write 1, if at cost write 2, if at m	arket	arket rate write 3)			
		Is there any change in stock valuation method (Tick)		-					
	(Effect on the profit or loss because of deviation, if any prescribed under section 145A	m the method of valuation	4d					
	5 Aı	mounts not credited to the profit and loss account, being	-						
z T	1	the items falling within the scope of section 28	5a		7				
OTHER INFORMATION	1	the proforma credits, drawbacks, refund of duty of customs or excise or service tax, or refund of sales tax or value added tax, where such credits, drawbacks or refunds are admitted as due by the authorities concerned							
E	-	escalation claims accepted during the previous year	5c						
6	(any other item of income	5d		1				
	-	capital receipt, if any	5e		7				
	1	Total of amounts not credited to profit and loss accou	ınt (5	6a+5b+5c+5d+5e)	5f				
	6 Aı	mounts debited to the profit and loss account, to the exte	nt di	sallowable under section 36:-					
	1	Premium paid for insurance against risk of damage or destruction of stocks or store	6a						
		Premium paid for insurance on the health of employees	6b						
	uL.	Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend.	6с						
	(d Any amount of interest paid in respect of borrowed capital	6d						
		Amount of discount on a zero-coupon bond	6e						

-							
		f	Amount of contributions to a recognised provident fund	6f			
	Ì		Amount of contributions to an approved superannuation fund	6g			
	Ì	h	Amount of contributions to an approved gratuity fund	6h			
۱	1	i	Amount of contributions to any other fund	6i			
۱	1	i	Amount of bad and doubtful debts	6]			
۱	1	_	Provision for bad and doubtful debts	6k			
۱	1		Amount transferred to any special reserve	25,000			
۱	-		Expenditure for the purposes of promoting family	61			
۱		ш	planning amongst employees	6m			
			Any sum received from employees as contribution to any provident fund or superannuation fund or any fund set up under ESI Act or any other fund for the welfare of employees to the extent credited to the employees account on or before the due date	6n			
۱			Any other disallowance	60		II	
L		5.	Total amount disallowable under section 36 (total of 6a	2000		бр	
L	7		ounts debited to the profit and loss account, to the exter	_	sallowable under section 37		
	-		Expenditure of personal nature;	7a			
۱			Expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like, published by a	7b			
۱			political party;	3,920			
۱	1		Expenditure by way of penalty or fine for violation of	7c			
۱	1		any law for the time being in force; Any other penalty or fine;	7d			
۱	-	75	Expenditure incurred for any purpose which is an	7 u			
۱		e	offence or which is prohibited by law;	7e			
۱		f	Amount of any liability of a contingent nature	7f			
۱	1	g	Any other amount not allowable under section 37	7g			
L	_	h	Total amount disallowable under section 37(total of 7a	67	7h		
ŀ	8	A.	Amounts debited to the profit and loss account, to the Amount disallowable under section 40 (a)(i),				
			40(a)(ia) and 40(a)(iii) on account of non- a compliance with the provisions of Chapter XVII-B	Aa			
			Amount of tax or rate levied or assessed on the basis of profits	Ab			
۱			c Amount paid as wealth tax	Ac			
			d Amount of interest, salary, bonus, commission or remuneration paid to any partner or member	Ad			
۱			e Any other disallowance	Ae			
۱	4		f Total amount disallowable under section 40(total	of A	a to Ae)	8Af	
	ĺ	В.	Any amount disallowed under section 40 in any preced	ding	previous year but allowable	8B	
+	9		during the previous year ounts debited to the profit and loss account, to the exter	. + -1	is allowed blo mudou as at our 40 A		
-	-	A P 7-109	Amounts paid to persons specified in section	4.0	Sallowanie unuci Section 40A		
۱		a	40A(2)(b)	9a			
	Ì		Amount paid otherwise than by account payee cheque or account payee bank draft under section	9b			
	1	c	40(3) – 100% disallowable Provision for payment of gratuity	9c			
۱	1		any sum paid by the assessee as an employer for	70			
			setting up or as contribution to any fund, trust, company, AOP, or BOI or society or any other institution;	9d			
	1	e	Any other disallowance	9e			
		ſ	Total amount disallowable under section 40A	1220		9f	
1			ramount disallowed under section 43B in any preceding previous year	evious year but allowable during			
		a	Annual to the protection of the district of the second of	10a			
		b	Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees	10b			
			Any sum payable to an employee as bonus or	10c			

	d Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State Industrial investment corporation	10d	
	e Any sum payable as interest on any loan or borrowing from any scheduled bank	10e	
	f Any sum payable towards leave encashment	10f	-
	g Total amount allowable under section 43B (total of 10	a to 10f)	10g
	ny amount debited to profit and loss account of the previection 43B:-	ious year but disallowable under	
	a Any sum in the nature of tax, duty, cess or fee under any law	11a	
	Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees	11Ь	
L	c Any sum payable to an employee as bonus or commission for services rendered	11c	
	Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State Industrial investment corporation	11d	
	Any sum payable as interest on any loan or borrowing from any scheduled bank	11e	
	f Any sum payable towards leave encashment	11f	
	g Total amount disallowable under Section 43B(total of	11a to 11f)	11g
12 A	mount of credit outstanding in the accounts in respect of		***************************************
	a Union Excise Duty	12a	
	b Service tax	12b	
	c VAT/sales tax	12c	
	d Any other tax	12d	
	e Total amount outstanding (total of 12a to 12d)		12e
13 A	mounts deemed to be profits and gains under section 33.	AB or 33ABA or 33AC	13
_	ny amount of profit chargeable to tax under section 41		14
15 A	mount of income or expenditure of prior period credited ecount (net)	or debited to the profit and loss	15

(a)	In t	he ca	se of a trading concern	, U	
	1	Ope	ning stock	1	
	2	Pur	chase during the previous year	2	
	3	Sale	s during the previous year	3	
	4	Clos	sing stock	4	
(b)	5	Sho	rtage/ excess, if any	5	
	In t	he ca	se of a manufacturing concern		
	6	Raw materials			
		a	Opening stock	6a	
		b	Purchases during the previous year	6b	
		c	Consumption during the previous year	6c	
		d	Sales during the previous year	6d	
		e	Closing stock	бе	
		f	Yield finished products	6f	
		g	Percentage of yield	6g	
			Shortage/ excess, if any	கி	
	7	Fini	shed products/ By-products		
		a	opening stock	7a	
		b	purchase during the previous year	7b	
		c	quantity manufactured during the previous year	7c.	
		d	sales during the previous year	7d	
		P	closing stock	7e	

		f shortage/ excess, if any			7f	
	2				2 2	
Par	tB-	The second services and the second se				
		Income from house property (4c of Schedule-HP) (enter nil	if loss)		1	
	2	Profits and gains from business or profession				
		i Profit and gains from business other than speculative business and specified business (A37 of Schedule-BP)	2i			
		ii Profit and gains from speculative business (B41 of	2ii		-	
		Schedule-BP) (enter nil if loss)				
		iii Profit and gains from specified business (C 47 of Schedule BP) (enter nil if loss)	2iii			
		iv Total (2i + 2ii+2iii)	2iv			
	3	Capital gains				
		a Short term				
		i Short-term (under section 111A) (A7 of Schedule-	3ai			
		ii Short-term (others) (A8 of Schedule-CG)	3aii			
			3aiii		_	
			3bi		_	
		CG) (enter nil if loss)	301			
H		1 × 1 × 1	3bii			
TOTAL INCOME		CG) (enter nil if loss) iii Total Long Term(3aiii+3biii)	3biii			:
ž,		c Total capital gains (3aiii + 3biii) (take the figure adjuste		ile CYLA)	3c	
TAI	4	Income from other sources		25-7-1-77-2		
TO	230.0	And the second s	4a			
		of Schedule OS) (enter nil if loss)				
		b from owning race horses (4c of Schedule OS) (enter nil if loss)	4b			
		c Total (a+b)			4c	
	5	Total (1 + 2iv + 3c +4c)		5		
	6	Losses of current year to be set off against 5 (total of 2ix, 3ix	6			
	7	Balance after set off current year losses (5-6)		7		
	8	Brought forward losses to be set off against 7 (total of 2ix, 3	3ix and 4ix o	f Schedule BFLA)	8	
	9	Gross Total income (7 - 8) (also 5x of Schedule BFLA)			9	
	10	Deductions under Chapter VI-A (1 of Schedule VIA)			10	
	11	Total income (9 – 10)			11	
	12	Net agricultural income/ any other income for rate purpose	e (4 of Sched	dule EI)	12	
	13	'Aggregate income' (11 + 12)			13	
	14	Losses of current year to be carried forward (total of xi of S	Schedule CF	L)	14	
	15	Deemed total income under section 115JB (6 of Schedule M	AAT)		15	
	•				100	
Part	В-	Computation of tax liability on total income	e			
	1	1a Tax Payable on deemed total Income under section 115	5JB (7 of Sc	hedule MAT)	1a	
		1b Surcharge on (a) above			1b	
		1c Education Cess on (1a+1b) above			1c	
77		1d Total Tax Payable u/s 115JB (1a+1b+1c)			1d	
	2	Tax payable on total income in item 11 of Part B-TI				
IAB		a Tax at normal rates	2a 2b			
XXI		b Tax at special rates (11 of Schedule-SI)				
FT.		c Tax Payable on Total Income in item 11 of Part B-TI		2e		
NO.	3	Surcharge on 2c		3		
OII.	4	Education cess, including secondary and higher education	+3)	4		
COMPUTATION OF TAX LIABILITY	5	Gross tax liability (2c+3+47)		5		
MI	6	Gross tax payable (higher of 5 and 1d)	than 1d\	6		
8	7	Credit under section 115JAA of tax paid in earlier years (if (7 of Schedule MATC)	man 1a)	6		
	8	Tax payable after credit under section 115JAA [(6-7)]		8		
	9	Tax relief	79 50			
		a Section 90/90A(IB1 of Schedule TR)	9a			

		b Section 91(1B2 of Schedule TR)	96	
	1	c Total (9a + 9b)	9c	
19	10	Net tax liability (8 – 9c)	10	
8	11	Interest payable		
6		a For default in furnishing the return (section 234A)	11a	
	- 8	b For default in payment of advance tax (section 234I	3) 11b	
	1	c For deferment of advance tax (section 234C)	11c	
	- 6	d Total Interest Payable (11a+11b+11c)	A constant	11d
9	12	Aggregate liability (10 + 11d)		12
		Taxes Paid		. 900
- 6		a Advance Tax (from Schedule-IT)	13a	
•	1	b TDS (column 7 of Schechile-TDS)	13b	
AII		c TCS (column 5 of Schedule-TCS)	13c	
ES F	2	d Self Assessment Tax (from Schedule-IT)	13d	1
TAXES PAID	9	e Total Taxes Paid (13a+13b+13c+13d)		13e
Т	14	Amount payable (Enter if 12 is greater than 13e, else enter 0)		14
100		Refund(If 13e is greater than 12), also give the bank account de	taily in Schadula-RA	15
Sche	dule	Please furnish the following information		
30110				
	_	Enter your bank account number (mandatory in all cases)		
1		Do you want your refund by Cheque, or Cheposite	d directly into your bank account?	(tick as applicable 12)
3		Give additional details of your bank account	L si ten sur	
_	_	CR Code Cou have	Type of Account (tick as applicable	Ø) □ Savings □ Current
		ny asset (including financial interest in any entity) located	d outside India or	D., D.,
9	(ii) s	igning authority in any account located outside India?		☐ Yes ☐ No
į	[appl	licable only in case of a resident [Ensure Schedule FA is fill	ed up if the answer is Yes J	
		VEDIE	CATION	
I.		son/ daughte		, holding permanent account
num	ber	solemnly declare that to the best	of my knowledge and belief, th	e information given in the return and the
sche	dule	s thereto is correct and complete and that the amount of	of total income and other particul	ars shown therein are truly stated and are
		dance with the provisions of the Income-tax Act, 19		
		to the assessment year 2012-2013. I further declare the nt to make this return and verify it.	iat I am making this return in my	capacity as and I am also
com	pere	in to make this feturi and verify it.		
Plac	e	Date	Sign here →	
	~	Direc		
			- 196	
			200 200 0 p. 100 p. 10	
	50-37			
Sche	dule			
Sche		HP Details of Income from House Property (Plead Address of property 1 Town/ Ci		ie PIN Code
Sche	dule 1			te PIN Code
Sche	1	Address of property 1 Town/ Ci	ty Stat	
Sche	1	Address of property 1 Town/ Ci		
Sche	1	Address of property 1 Town/ Ci	ty Stat	
	1	Address of property 1 Town/Ci Is the property co-owned? Yes No (if "Y Your percentage of share in the property.	ty Stat)
	1	Address of property 1 Town/Ci Is the property co-owned? Yes No (if "Y Your percentage of share in the property.	ty Stat	
	1	Address of property 1 Town/Ci Is the property co-owned? Yes No (if "Y Your percentage of share in the property.	ty Stat)
	S.No	Address of property 1 Town/Ci Is the property co-owned? Yes No (if "Y Your percentage of share in the property.	ty Stat)
	S.No	Address of property 1 Town/Ci Is the property co-owned? Yes No (if "Y Your percentage of share in the property.	ty Stat YES" please enter following details of Co-owner (s) (optional))
HOUSE PROPERTY	S.No	Address of property 1 Town/Ci Is the property co-owned? Yes No (if "Your percentage of share in the property. Name of Co-owner(s) PAN	ty Stat YES" please enter following details of Co-owner (s) (optional)	Percentage Share in Property (optional)
	S.No	Address of property 1 Town/Ci Is the property co-owned? Yes No (if "Your percentage of share in the property. Name of Co-owner(s) PAN (Tick) If let out Name of Annual letable value/ rent received or receivable (In	ty Stat YES" please enter following details of Co-owner (s) (optional) Tenant PAN	Percentage Share in Property (optional) N of Tenant (optional)
	S.No	Address of property 1 Town/Ci Is the property co-owned? Yes No (if **) Your percentage of share in the property. Name of Co-owner(s) PAN (Tick) if let out Name of a Annual letable value/ rent received or receivable (In if let out for part of the year)	YES" please enter following details of Co-owner (s) (optional) Tenant PAR igher if let out for whole of the year,	Percentage Share in Property (optional) N of Tenant (optional)
	S.No	Address of property 1 Town/Ci Is the property co-owned? Yes No (if *? Your percentage of share in the property. Name of Co-owner(s) PAN (Tick) if let out Name of a Annual letable value/ rent received or receivable (In if let out for part of the year) b The amount of rent which cannot be realized	YES" please enter following details of Co-owner (s) (optional) Tenant PAR Stat	Percentage Share in Property (optional) N of Tenant (optional)
	S.No	Address of property 1 Town/Ci Is the property co-owned? Yes No (if **) Your percentage of share in the property. Name of Co-owner(s) PAN (Tick) if let out Name of a Annual letable value/ rent received or receivable (In if let out for part of the year)	YES" please enter following details of Co-owner (s) (optional) Tenant PAR igher if let out for whole of the year,	Percentage Share in Property (optional) N of Tenant (optional)

- 1												
-	e Balance (1a – 1d)		Tagl			1e						
Į.	f 30% of 1e	ır										
1	g Interest payable on borrowed capital		1g									
	h Total (1f + 1g)					1h						
_	i Income from house property 1 (1e-1h)					1i						
	Address of property 2	Town/ City	У		State			PIN C	ode			
2								1 1	Ĩ	ľ	1	Ĩ
-		<u> </u>							_1_	- 1/2	1	1
1	Is the property co-owned? ☐ Yes ☐	No (if "Y	ES" please enter	following o	letails)							
7	Your percentage of share in the property.											
.No	Name of Co-owner(s) PAN of Co-owner (s) (option				Percentag	ge Sha	are in	Prope	erty (c	ption	nal)	
i		- F										
		-										_
ii												
(Tick) I if let out 🗆	Name of T	enant		PAN of T	enant	(opti	ional)				
-1					E 6177 E		T	T	T	Г		
1	Annual letable value/ rent received or re	eceivable Aria	her if let out for w	hole of the	veer lower	-+		_				-
- 1	if let out for part of the year)	eceivable (mg	ner ij iei oai jor w	note of the	year, lower	2a						
ı	b The amount of rent which cannot be rea	dized	2b									
1	c Tax paid to local authorities		2c									
t	d Total (2b+2c)		2d									
ŀ	e Balance (2a – 2d)		1177.1			2e						
1	f 30% of 2e		2f			20						
ŀ			2g									
1			128			21-						
-	h Total (2f+2g) i Income from house property 2 (2e-2h)					2h						
	i Income from house property 2 (2e – 2h)											
\rightarrow			-		les .	2i		lors: c				
	Address of property 3	Town/ City	,		State	2i		PIN C	ode	V:		
					State	2i		PIN C	ode	į.	1	1
3	Address of property 3	Town/ City		following (21		PIN C	Code	ľ		
3	Address of property 3	Town/ City	ES" please enter	following (21		PIN C	Code	ľ		
3	Address of property 3	Town/ City		following (21		PIN C	Code	i de		
3	Address of property 3 Is the property co-owned? Yes	Town/ City					are ii		1	pption	l nal)	
No.	Address of property 3 Is the property co-owned? Yes Your percentage of share in the property.	Town/ City	ES" please enter		details)		are is		1	pption	l nal)	L
No li	Address of property 3 (s the property co-owned? Yes Your percentage of share in the property. Name of Co-owner(s)	Town/ City No (if "Y) PAN of Co	ES" please enter		letails) Percentag	ge Sha	2000	ı Prope	1	pption] nal)	
3 No li	Address of property 3 Is the property co-owned? Yes Your percentage of share in the property.	Town/ City	ES" please enter		details)	ge Sha	2000	ı Prope	1	pption	l nal)	
No li	Address of property 3 (s the property co-owned? Yes Your percentage of share in the property. Name of Co-owner(s)	Town/ City No (if "Y) PAN of Co	ES" please enter		letails) Percentag	ge Sha	2000	ı Prope	1	option	l nal)	
No li	Address of property 3 Is the property co-owned? Yes Your percentage of share in the property. Name of Co-owner(s) Tick) If let out	Town/ City No (if "Y) PAN of Co	ES" please enter	nal)	Percentag	ge Sha	2000	ı Prope	1	option	aal)	
No li	Address of property 3 Is the property co-owned? Yes Your percentage of share in the property. Name of Co-owner(s) Tick) if let out	Town/ City No (if "Y) PAN of Co	ES" please enter	nal)	Percentag	ge Sha	2000	ı Prope	1	pption	aal)	
No li	Address of property 3 Is the property co-owned? Yes Your percentage of share in the property. Name of Co-owner(s) Tick) if let out Annual letable value/ rent received or reif let out for part of the year)	Town/ City No (if "Y) PAN of Co Name of Toeceivable (high	ES" please enter	nal)	Percentag	ge Sha	2000	ı Prope	1	pption	aal)	
3 No li	Address of property 3 Is the property co-owned? Yes Your percentage of share in the property. Name of Co-owner(s) Tick) if let out Annual letable value/ rent received or reif let out for part of the year) b The amount of rent which cannot be rea	Town/ City No (if "Y) PAN of Co Name of Toeceivable (high	ES" please enter -owner (s) (option enant her if let out for w	nal)	Percentag	ge Sha	2000	ı Prope	1	pption	l aal)	
No li	Address of property 3 (s the property co-owned? Yes Your percentage of share in the property. Name of Co-owner(s) (Tick) If let out Annual letable value/ rent received or reif let out for part of the year) b The amount of rent which cannot be react Tax paid to local authorities	Town/ City No (if "Y) PAN of Co Name of Toeceivable (high	-owner (s) (optioner and ther if let out for w	nal)	Percentag	ge Sha	2000	ı Prope	1	pption	l aal)	
No li	Address of property 3 (s the property co-owned? Yes Your percentage of share in the property. Name of Co-owner(s) (Tick) If let out Annual letable value/ rent received or reif let out for part of the year) b The amount of rent which cannot be react Tax paid to local authorities d Total (3b+3c)	Town/ City No (if "Y) PAN of Co Name of Toeceivable (high	ES" please enter -owner (s) (option enant her if let out for w	nal)	Percentag	ge Sha	2000	ı Prope	1	pption	l anal)	
3 No li	Address of property 3 (s the property co-owned? Yes Your percentage of share in the property. Name of Co-owner(s) (Tick) If let out	Town/ City No (if "Y) PAN of Co Name of Toeceivable (high	-owner (s) (optionenant ther if let out for w 3b 3c 3d	nal)	Percentag	ge Sha	2000	ı Prope	1	pption	aal)	
No li	Address of property 3 (s the property co-owned? Yes Your percentage of share in the property. Name of Co-owner(s) (Tick) If let out	Town/ City No (if "Y) PAN of Co Name of Toeceivable (high	-owner (s) (optional content of let out for was a second o	nal)	Percentag	ge Sha	2000	ı Prope	1	pption	l aal)	
No li	Address of property 3 (s the property co-owned? Yes Your percentage of share in the property. Name of Co-owner(s) (Tick) If let out	Town/ City No (if "Y) PAN of Co Name of Toeceivable (high	-owner (s) (optionenant ther if let out for w 3b 3c 3d	nal)	Percentag	enant 3a 3e	2000	ı Prope	1	pption	l aal)	
3 No li	Address of property 3 (s the property co-owned? Yes Your percentage of share in the property. Name of Co-owner(s) (Tick) If let out	Town/ City No (if "YI PAN of Co Name of Toeceivable (high	-owner (s) (optional content of let out for was a second o	nal)	Percentag	ge Sha	2000	ı Prope	1	pption	aal)	
No i iii	Address of property 3 (s the property co-owned? Yes Your percentage of share in the property. Name of Co-owner(s) (Tick) If let out	Town/ City No (if "Y) PAN of Co Name of Toeceivable (higher)	-owner (s) (optional content of let out for was a second o	nal)	Percentag	enant 3a 3e	2000	ı Prope	1	pption	aal)	
No li	Address of property 3 (s the property co-owned? Yes Your percentage of share in the property. Name of Co-owner(s) (Tick) if let out a Annual letable value/ rent received or reiflet out for part of the year) b The amount of rent which cannot be react to a paid to local authorities d Total (3b + 3c) e Balance (3a - 3d) f 30% of 3e g Interest payable on borrowed capital h Total (3f + 3g) 1 Income from house property 3 (3e - 3h) (Income under the head "Income from house	Town/ City No (if "Y) PAN of Co Name of T ecceivable (higher) property"	-owner (s) (optional content of let out for was a second o	nal)	Percentag	ge Sha	2000	ı Prope	1	pption	nal)	
No li	Address of property 3 (s the property co-owned? Yes Your percentage of share in the property. Name of Co-owner(s) (Tick) if let out Annual letable value/ rent received or reflet out for part of the year) b The amount of rent which cannot be react Tax paid to local authorities d Total (3b+3c) e Balance (3a - 3d) f 30% of 3e g Interest payable on borrowed capital h Total (3f+3g) i Income from house property 3 (3e - 3h) (Income under the head "Income from house a Rent of earlier years realized under sect	PAN of Co	-owner (s) (optional content of let out for was a sign of let out for	nal)	Percentag PAN of T year, lower	ge Sha	2000	ı Prope	1	pption	nal)	
.No iiii	Address of property 3 (s the property co-owned? Yes Your percentage of share in the property. Name of Co-owner(s) (Tick) if let out a Annual letable value/ rent received or reiflet out for part of the year) b The amount of rent which cannot be react to a paid to local authorities d Total (3b + 3c) e Balance (3a - 3d) f 30% of 3e g Interest payable on borrowed capital h Total (3f + 3g) 1 Income from house property 3 (3e - 3h) (Income under the head "Income from house	PAN of Co	-owner (s) (optional content of let out for was a sign of let out for	nal)	Percentag PAN of T year, lower	ge Sha	2000	ı Prope	1	pptior	nal)	

Sche	Schedule BP			Computation of income from business or pr	ofes	sion		
~	A	From	m busines	s or profession other than speculative busine				
OR		1 Profit before tax as per profit and loss account (item 43				Part A-P&L)	1	
FROM BUSINESS				t or loss from speculative business included er –ve sign in case of loss)	2a			
BUSI				t or Loss from Specified Business u/s 35AD in 1 (enter -ve sign in case of loss)	2b			

	Income/ receipts credited to profit and loss account considered under other heads of income				
	Profit or loss included in 1, which is referred to in section 44AD/44AE/44AF/44BB/44BBA/44BB 44D/44DA/Chapter-XII-G/ First Schedule of Inco tax Act	3B/			
_	Income credited to Profit and Loss account (inclu	ded in 1	which is exempt		
	a share of income from firm(s)	5a			
	b Share of income from AOP/ BOI	5b			
	c Any other exempt income	5c			
	d Total exempt income	5d			-
6	Balance $(1-2a-2b-3-4-5d)$		X	6	
	Expenses debited to profit and loss account considered under other heads of income	7			
8	Expenses debited to profit and loss account which relate to exempt income	h 8			
9	Total (7+8)	9			
10	Adjusted profit or loss (6+9)			10	
11	Depreciation debited to profit and loss account in	cluded in	110	11	
12	Depreciation allowable under Income-tax Act	S			
	i Depreciation allowable under section 32(1)(ii) 12i			
	(column 6 of Schedule-DEP)	200	-		
	II Depreciation allowable under section 32(1)(i) (Make your own computation refer Appendix-IA IT Rules)				
	iii Total (12i + 12ii)			12iii	
13	4 L 2 Z	10 +11 -	12iii)	13	
	extent disallowable under section 36 (6p of Part-C	OI)			
	Amounts debited to the profit and loss account, to extent disallowable under section 37 (7h of Part-C	OI)			
	extent disallowable under section 40 (8Ae of Part-	-OI)			
	extent disallowable under section 40A (9f of Part-	OI)			
	Any amount debited to profit and loss account of previous year but disallowable under section 43B (11g of Part-OI)				
	Interest disallowable under section 23 of the Micr Small and Medium Enterprises Development Act,2006	ro, 19			
		20			
	72 A/80HHD/80-IA				
	Any other item or items of addition under section to 44DA				
	Any other income not included in profit and loss account/any other expense not allowable (including income from salary, commission, bonus and inter from firms in which company is a partner)				
24	Total (14+15+16+17+18+19+20+21+22+2	23)	0.	24	
25	Deduction allowable under section 32(1)(iii)	25			
	Amount of deduction under section 35 in excess of amount debited to profit and loss account (item viof Schedule ESR) (if amount deductible under section is lower than amount debited to P&L account, it will to item 23)	i(4) n 35			
27	Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year(8Bof Part-OI)				
	Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year(10g of Part-OI)	28			
29	Deduction under section 35AC a Amount, if any, debited to profit and loss account	29a			
	b Amount allowable as deduction c Excess amount allowable as deduction	29b 29c			
	(29b – 29a)				
30	Any other amount allowable as deduction			30	

31	Tota	al (25 + 26 + 27+28 +29c +30)			31	
32	Inco	ome (13 + 24 - 31)			32	
33	Pro	its and gains of business or profession deer	med to be u	nder -		
	i	Section 44AD	33i			
	ii	Section 44AE	33i	1]	
	iii	Section 44AF	3311	ı		
	iv	Section 44B	33i	v	1	
	v	Section 44BB	331			
	vi	Section 44BBA	33v	i	1	
	vii	Section 44BBB	33v	ш	1	
	viii	Section 44D	33 viii			
	ix	Section 44DA	33i:		1	
	X	Chapter-XII-G (tonnage)	33 :	x .		
	xi	First Schedule of Income-tax Act	33x	i		
	xii	Total (33i to 33xi)			33xii	
34	Pro	fit or loss before deduction under section 10	0A/10AA/1	0B/10BA (32 + 33xii)	34	
35	Dec	luctions under section-	940			
	i	10A (6 of Schedule-10A)	351		1	
	ii	10AA (d of Schedule-10AA)	35i	i	1	
	iii	10B (f of Schedule-10B)	35ii	i	1	
	iv	10BA (f of Schedule-10BA)	35i	v	1	
	v	Total (35i + 35ii + 35iii + 35iv)			35v	
36	Net	profit or loss from business or profession o	ther than s	peculative business (34 – 35v)	36	
37		Profit or loss from business or profession a 6 except in case of special business, after ap			A37	
Con	nput	ation of income from speculative business				
38	Net	profit or loss from speculative business as p	per profit c	r loss account	38	
39	Add	itions in accordance with section 28 to 44D	PΑ		39	
		uctions in accordance with section 28 to 44	2500		40	
		it or loss from speculative business (38+39	-40)		B41	
		ation of income from specified business			C	
	-	profit or loss from specified business as per	1000	oss account (enter nil if loss)	42	
43	Add	itions in accordance with section 28 to 44D	A		43	
44	Ded	uctions in accordance with section 28 to 44	DA (other th	nan deduction w/s 35AD)	44	
45	Prof	it or loss from specified business (42+43-4	4)		45	
46	Ded	uctions in accordance with section 35AD			46	
47	Pro	fit or loss from specified business (45-46) (e	enter nil if lo	oss)	47	
Inco	ome o	chargeable under the head 'Profits and gain	ns' (A37+B	41+C47)	D	

1	Block of assets			Pla	ant and machi	nery		
2	Rate (%)	15	30	40	50	60	80	100
		(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)
3	Written down value on the first day of previous year						- 7 20	
4	Additions for a period of 180 days or more in the previous year							
5	Consideration or other realization during the previous year out of 3 or 4		ė.					
6	Amount on which depreciation at full rate to be allowed (3 + 4-5) (enter 0, if result in negative)							
7	Additions for a period of less than 180 days in the previous year							
8	Consideration or other realizations during the year out of 7							
9	Amount on which depreciation at half rate to be allowed (7 – 8) (enter 0, if result is negative)							
10	Depreciation on 6 at full rate							
11	Depreciation on 9 at half rate							
12	Additional depreciation, if any, on 4				***			is .

13	Additional depreciation, if any, on 7			
14	Total depreciation (10+11+12+13)			
	Expenditure incurred in connection with transfer of asset/ assets			
	Capital gains/loss under section 50 (5 + 8 -3 -4 -7 -15) (enter negative only if block ceases to exist)			
	Written down value on the last day of previous year* (6+9-14) (enter 0 if result is negative)			

Schedule DOA Depreciation on other assets Block of assets Building Furniture and Intangible Ships fittings assets 2 Rate (%) 5 100 25 20 10 10 (i) (iii) (ii) (iv) (v) (vi) Written down value on the first day of previous year Additions for a period of 180 days or more in the previous year Consideration or other realization during the previous year out of 3 or 4 Amount on which depreciation at full DEPRECIATION ON OTHER ASSETS rate to be allowed (3 + 4 - 5) (enter 0, if result in negative) Additions for a period of less than 180 days in the previous year Consideration or other realizations during the year out of 7 Amount on which depreciation at half rate to be allowed (7-8) (enter 0, if result is negative) 10 Depreciation on 6 at full rate 11 Depreciation on 9 at half rate 12 Additional depreciation, if any, on 4 13 Additional depreciation, if any, on 7 14 Total depreciation (10+11+12+13) 15 Expenditure incurred in connection with transfer of asset/ assets 16 Capital gains/loss under section 50* (5 + 8 -3-4 -7 -15) (enter negative only if block ceases to exist) Written down value on the last day of previous year* (6+9-14) (enter 0 if result is negative)

	DE					
D.	Plai	nt and machinery				
	а	Block entitled for depreciation @ 15 per cent (Schedule DPM - 14 i)	1a			
	b	Block entitled for depreciation @ 30 per cent (Schedule DPM - 14 ii)	1b			
	c Block entitled for depreciation @ 40 per cent (Schedule DPM - 14 iii) d Block entitled for depreciation @ 50 per cent (Schedule DPM - 14 iv) e Block entitled for depreciation @ 60 per cent (Schedule DPM - 14 v)		1c			
			1d			
			le			
	f	Block entitled for depreciation @ 80 per cent (Schedule DPM-14 vi)	1f			
	g	Block entitled for depreciation @ 100 per cent (Schedule DPM - 14 vii)	1g			
	h	Total depreciation on plant and machinery (1a+1b+	1c+	ld+1e+1f+1g)	1h	
2	Bui	lding				
	a	Block entitled for depreciation @ 5 per cent (Schedule DOA- 14i)	2a			
	b	Block entitled for depreciation @ 10 per cent (Schedule DOA- 14ii)	2b			
	с	Block entitled for depreciation @ 100 per cent (Schedule DOA- 14iii)	2c			

6 Total (1h+2d+3+4+5)

	d Total depreciation on building (2a+2b+2c)	2d
3	Furniture and fittings(Schedule DOA- 14 iv)	3
4	Intangible assets (Schedule DOA- 14 v)	4
5	Ships (Schedule DOA-14 vi)	5
6	Total depreciation (1h+2d+3+4+5)	6

Schedule DCG Deemed Capital Gains on sale of depreciable assets Plant and machinery Block entitled for depreciation @ 15 per cent (Schedule DPM - 16i) Block entitled for depreciation @ 30 per cent (Schedule 1b DPM - 16ii) Block entitled for depreciation @ 40 per cent/Schedule 1c DPM - 16iii) 1d Block entitled for depreciation @ 50 per cent (Schedule DPM - 16tv) e Block entitled for depreciation @ 60 per cent 1e (Schedule DPM – 16v) Block entitled for depreciation @ 80 per cent (Schedule 1f DPM-16vi) g Block entitled for depreciation @ 100 per cent 1g (Schedule DPM - 16vii) h Total (1a+1b+1c+1d+1e+1f+1g) 1h 2 Building Block entitled for depreciation @ 5 per cent (Schedule DOA- 16i) Block entitled for depreciation @ 10 per cent (Schedule 2b DOA- 16ii) c Block entitled for depreciation @ 100 per cent 2c (Schedule DOA- 16iii) d Total (2a+2b+2c)2d 3 Furniture and fittings (Schedule DOA- 16iv) 3 4 Intangible assets (Schedule DOA- 16v) 4 5 Ships (Schedule DOA- 16vi) 5

CIL AL		T		T
SI No	Expenditure of the nature referred to in section (1)	Amount, if any, debited to profit and loss account (2)	Amount of deduction allowable (3)	Amount of deduction in excess of the amount debited to profit and loss account $(4) = (3) - (2)$
i	35(1)(i)	320	VP2277	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
ii	35(1)(ii)			
iii	35(1)(iii)			
iv	35(1)(iv)			
v	35(2AA)			
vi	35(2AB)			
vii	total			

6

A	Short	-ter	m capital gain			
	1 F	ron	ı slump sale			
8	\Box	а	Full value of consideration	1a		
			Net worth of the under taking or division	1b		
			Short term capital gains from slump sale	1c		
		d	Deduction if any under Chapter IV-E	1d		
	LΓ	e	Net short term capital gains from slum	sale (1c - 1d)		
1	2 F	ron	assets in case of non-resident to which	h first proviso to section 48 applicable	2	
	3 F	ron	assets in the case of others			
323	\Box	a	Full value of consideration	3a		
		b	Deductions under section 48			
	1		i Cost of acquisition	bi		
	1 I		ii Cost of Improvement	bii		

				Expenditure on transfer	biii	8			2) 5)			
			iv	Total (bi + bii + biii)	biv	5						
		С	Balar	ice (3a – biv)	3c							
			sectio	if any, to be ignored under on 94(7) or 94(8) (enter positive								
				s only)	200	9						
			54GA		3e	5			į.			
		_		-term capital gain (3c – 3d – 3e)					3f	X.		
		_		iort capital gain on depreciable as					4	×		
	5	Amo 54G		eemed to be short term capital gai	ins ui	ıder sec	tions 54D/54	IEC/54G/	5			
	$\overline{}$	_		t term capital gain (1e + 2 +3f +4	0.500				6			
		S-200		n capital gain under section 111A					7			
		Showshow the		n capital gain other than referred	to in	section	111A (6-7)		8			
В				ital gain								
	1			np sale								
			CC 200000 A	alue of consideration	1a							
		b		orth of the under taking or	1b							
		300	divisi	resouves.	400							
		С	Long sale	term capital gains from slump	1c							
		d	Dedu	ction if any under Chapter IV-E	1d							
		е	Net lo	ong term capital gain from slump s	sale (1c – 1d)			1e			
	2	_		ase of non-resident to which first p				icable	2			
		_		e case of others where proviso un						I.		
		20	hes 11		1 2			ONE STOREGUE SECURIO				
			25576550 9	value of consideration	3a	,						
		b	erance establish	ctions under section 48	1.00							
			i	Cost of acquisition after indexation	bi							
			ii	Cost of improvement after	bii	-						
				indexation	0.1600000							
			iii	Expenditure on transfer	biii	9						
				Total (bi + bii +biii)	biv				8			
		С	Balar	ice (3a – biv)	3c	-0						
				ction under sections 54D/	3d	a de la companya de			-			
				/54G/ 54GA	ļ	ş-			-	r		
		_		alance (3c – 3d)		No.	manaawa.		3e			
	4	_		e case of others where proviso un		ection 1	12(1) exercis	sed				
		_	20170200 0	alue of consideration	4a							
		b	-10.16.10.0000000	ctions under section 48		-						
			i	Cost of acquisition without indexation	bi							
			ii	Cost of improvement without	bii	4						
				indexation								
			iii	Expenditure on transfer	biii				ē			
			iv	Total (bi + bii +biii)	biv							
		С	Balar	ice (4a – biv)	4c							
		d	Dedu	ction under sections 54EC	4d							
		e	Not b	alance	<u> </u>				4e			
	_	_		arance eemed to be long term capital gair		don cost	lone		5			
				eemed to be long term capital gair /54G/ 54GA	is un	uei sect	10112		80			
		1000111100		term capital gain (1e <i>(enter nil if l</i>	oss) -	+ 2 + 3e	(enter nil if l	oss) + 4e	B6	,		
		(ente	r nil i	$f(loss) + \hat{5}$			N 1751	£3,	(000,00)			
С	Inco loss)	me c	harge	able under the head "CAPITAL C	GAIN	S" (A6	+ B6) (enter	B6 as nil, if	С			
D		rmat	ion al	out accrual/receipt of capital gain	i.					l .		I
		Date		br vv anhvmy 8mm	res.A		Up to 15/6	16/6 to 15/9	16/	9 to 15/12	16/12 to 15/3	16/3 to 31/3
							(i)	(ii)		(iii)	(iv)	(v)
	1	Long	g- teri	n where proviso under section 112	2(1) is		385000	WZ.705X			1000 1000	790 (01)
		appl	icable	(Without Indexation)-	- Company of the Comp							
				Schedule is 22, Tax Rate is 10%;	1.00	4 Every						
				positive value from Item B4e of Schedul nent under this category in Schedule CY								
			4, if an		2 944							

2	Long- term where proviso under section 112(1) is NOT applicable (With Indexation)- Code in SI Schedule is 21, Tax Rate is 20%; Enter only positive value from Item (B6-B4e) of Schedule CG AFTER loss adjustment under this category in Schedule CYLA and BFLA, if any.		
3	Short-term under 111 A- Code in SI Schedule is 1A, Tax Rate is 15%; Enter only positive value from Item A7 of Schedule CG AFTER loss adjustment under this category in Schedule CYLA and BFLA, if any.		
4	Short-term OTHERS- Taxed at normal rates; Enter only positive value from Item A8 of Schedule CG AFTER loss adjustment under this category in Schedule CYLA and BFLA, if any.		

	OS	Income from other sources ome other than from owning race horse(s):-				
1	27		La			
	a	Dividends, Gross	1a			
	b	Interest, Gross	1b			
	c	Rental income from machinery, plants, buildings, etc., Gross	1c			
	d	Others, Gross	1d			
	e	Total (1a + 1b + 1c + 1d)	1e			
	ſ	Deductions under section 57:-				
		i Expenses/ Deductions	fi			
		ii Depreciation	fii			
		iii Total	fiii			
	g	Balance (1e – fiii)		1g		
2	Win	nnings from lotteries, crossword puzzles, races, etc.			2	
3	Inc	ome from other sources (other than from owning race	horse	s) (1g+2) (enter 1g as nil if loss)	3	
4	Inc	ome from owning and maintaining race horses				
	а	Receipts	4a			
	b	Deductions under section 57 in relation to (4)	4b			
	-	Balance (2a-2b)			4c	
5		ome chargeable under the head "Income from other s take 4c loss figure to Schedule CFL)	ources	" (3 + 4c) (enter 4c as nil if loss	5	

SI.No	Head/ Source of Income	Income of current year (Fill this column only if income is zero or	House property loss of the current year set off	Business Loss (other than speculation or specified business loss) of the current year set off	Other sources loss (other than loss from race horses) of the current year set off	Current year's Income remaining after set off	
		positive)		Total loss (A37 of Schedule-BP)	Total loss (1g-4c) of Schedule-OS [where 1g is loss and 4c is income]		
		1	2	3	4	5=1-2-3-4	
	Loss to be adjusted						
i	House property						
ii	Business (excluding speculation income)						
iii	Speculation income						
iv	Specified business income						
Y	Short-term capital gain						
vi	Long term capital gain						
yii	Other sources (excluding profit from owning and maintaining race horses and winnings from lottery)						
viii	Profit from owning and maintaining race horses						
ix	Total loss set-off						

- 13				
	x	Loss remaining after set-off		

Details of Income after Set off of Brought Forward Losses of earlier years Income after set off, if | Brought forward loss Head/ Source of Income Brought forward Brought forward Current year's any, of current year's losses as per 5 of Schedule CYLA) income remaining allowance under section 35(4) set off after set off BROUGHT FORWARD LOSS ADJUSTMENT 2 i House property ii Business (excluding speculation income) iii Speculation Income Specified Business Income v Short-term capital gain vi Long-term capital gain vii Other sources income (excluding profit from owning and maintaining race horses and Winnings from lottery) viii Profit from owning and maintaining race horses ix Total of brought forward loss set off Current year's income remaining after set off Total (15+ ii5+ ii5+ iv5+v5+v15+vii5+viii5)

iedul	e CFL	Details of Los	ses to be carr	ied forward	to future ye	ars			
SI. No.	Assessment Year	Date of Filing (DD/MM/YYY Y)		Loss from business other than loss from speculative business and specified business	Loss from speculative business	Loss from specified business	Short-term capital loss	Long-term Capital loss	Other sources los (from owning rac horses)
i	2004-05						Î		
ii	2005-06								
iii	2006-07					1			
iv	2007-08								
y	2008-09								
vi	2009-10								
vii	2010-11								
viii	2011-12								
ix	Total of earlier year losses								
X	Adjustment of above losses in Schedule BFLA								
xi	2012-13 (Current year losses)								
xii	Total loss Carried Forward to future years								

Sl No (1)	Assessment Year (2)	Amount of brought forward unabsorbed depreciation (3)	Amount of depreciation of the current year (4)	Amount of depreciation set- off against the current year income (5)	Balance Carried forward to the next year (6)
i					
ii			1		
iii					
iv					
v				3	
vi			1		
vii		Total	4:		

vi Total

Name and address of donee

Donations entitled for 50% deduction without qualifying limit

Sch	edule	Deduction under section 10A			
2	1	Deduction in respect of units located in Software Te	chnology Park		
		a Undertaking No.1	1a		
		b Undertaking No.2	1b		
		c Undertaking No.3	1c		
		d Undertaking No.4	1d		
		e Undertaking No.5	1e		
		f Total (1a + 1b+1c+1d + 1e)		1f	
	2	Deductions in respect of units located in Electronic	Hardware Technology Pa	ırk	
	10.5	a Undertaking No.1	2a	1	
		b Undertaking No.2	2b		
		c Undertaking No.3	2c		
P.O		d Total (2a + 2b + 2c)		2d	
DEDUCTION US 10A	3	Deductions in respect of units located in Free Trade	Zone		
10	-		3a		
Ō			3b		
5		b Undertaking No.2	1000		
DO		c Undertaking No.3	3c		
DE	-	d Total (3a +3b+3c)		3d	
	4	Deductions in respect of units located in Export Pro-			
		a Undertaking No.1	4a		
		b Undertaking No.2	4b		
		c Undertaking No.3	4c		
		d Total (4a + 4b+ 4c)		4d	
	5	Deductions in respect of units located in Special Eco	nomic Zone		
		a Undertaking No.1	5a		
		b Undertaking No.2	5b		
		c Undertaking No.3	5c		
		d Total (5a + 5b+ 5c)		5d	
	6	Total of (1f +2d +3d+ 4d+ 5d)		6	
200	Ded	10AA Deduction under section 10AA uctions in respect of units located in Special Economic			
DEDUCTION	а	Undertaking No.1	а		
DOC	b	Undertaking No.2	b		
E	c	Undertaking No.3	C		
Ω_	d	Total $(a+b+c)$		d	
		10B Deduction under section 10B uction in respect of hundred percent Export Oriente	d units		
D/S	я	Undertaking No.1	a		
NO	b	Undertaking No.2	b		
H	c	Undertaking No.3	c		
DUCTION U/S		Undertaking No.4	d	7	
DED	e	Undertaking No.5	e		
D	f	Total $(a+b+c+d+e)$		f	
Sel	iedu A	le 80G Details of donations entitled for o	deduction under section 8	1	
	CVC.	qualifying limit			
		Name and address of donee	PAN of Donee	Amount of donation	Eligible Amount of donation
S			CONTRACTOR CONTRACTOR		the section of the Control of the Co
ON		i		-5	+
E		ii			
DONATIONS		iii		,	
ŏ	1	4		7	1

PAN of Donee

Amount of donation Eligible Amount of donation

_			-1	
	ii			
	iii			
	iv			
	v			
	vi Total			
С	Donations entitled for 100% deduction subject to qualifying limit			
	Name and address of donee	PAN of Donee	Amount of donation	Eligible Amount of donation
	I .			
	ii			
	ш			
	iv			
	v			
	vi Total			
D	Donations entitled for 50% deduction subject to qualifying limit			
	Name and address of donee	PAN of Donce	Amount of donation	Eligible Amount of donation
	i			
	ii			
	iii			
	iv			
	v			
	vi Total			
E	Total donations (Avi + Bvi + Cvi + Dvi)			

Sch	edu	le 80-IA	Deductions under section 80-IA			
	a		in respect of profits of an enterprise referred to 0-IA(4)(i) [Infrastructure facility]	а		
80-IA	b		in respect of profits of an undertaking referred n 80-IA(4)(ii) [Telecommunication services]	b		
	c		in respect of profits of an undertaking referred n 80-IA(4)(iii) /Industrial park and SEZs/	С		
IONU	d		in respect of profits of an undertaking referred n 80-IA(4)(iv) [Power]	d		
DEDUCTION U/S	e	to in section and deduct referred to	in respect of profits of an undertaking referred n 80-1A(4)(v) [Revival of power generating plant] ion in respect of profits of an undertaking in section 80-IA(4)(vi) [Cross-country natural tion network]			
	f	Total dedu	ctions under section 80-IA (a+b+c+d+e)	3.	f	

ed u	e 80-IB Deductions under section 80-IB	57 - W
a	Deduction in respect of industrial undertaking referred to in section 80-IB(3) [Small-scale industry]	a
b	Deduction in respect of industrial undertaking located in Jammu & Kashmir [Section 80-IB(4)]	b
c	Deduction in respect of industrial undertaking located in industrially backward states specified in Eighth Schedule [Section 80-IB(4)]	c
d	Deduction in respect of industrial undertaking located in industrially backward districts [Section 80-1B(5)]	d.
е	Deduction in the case of multiplex theatre [Section 80- IB(7A)]	0
f	Deduction in the case of convention centre [Section 80- IB(7B)]	ſ
g	Deduction in the case of company carrying on scientific research [Section 80-IB(8A)]	g
h	Deduction in the case of undertaking which begins commercial production or refining of mineral oil [Section 80-IB(9)]	h
1.	Deduction in the case of an undertaking developing and building housing projects [Section 80-IB(10)]	1
j	Deduction in the case of an undertaking operating a cold chain facility [Section 80-IB(11)]	1

k	Deduction in the case of an undertaking engaged in processing, preservation and packaging of fruits and vegetables [Section 80-IB(11A)]	k		
1	Deduction in the case of an undertaking engaged in integrated business of handling, storage and transportation of foodgrains [Section 80-IB(11A)]	1		
m	Deduction in the case of an undertaking engaged in operating and maintaining a rural hospital [Section 80- IB(11B)]	m		
n	Total deduction under section 80-IB (Total of a to m)		n	

edule	80-1	IC or 80-IE	Deductions under section	on 80-IC or 80-IE			10.21	20	
1	Ded	luction in resp	ect of industrial undertak	cing located in Sik	kim		1		
2	Ded	luction in resp	ect of industrial undertak	cing located in Hir	nachal Pr	adesh	2		
3	Deduction in respect of industrial undertaking located in Uttaranchal								
4	4 Deduction in respect of industrial undertaking located in North-East								
	а	Assam		4	la				
	b	b Arunachal Pradesh		4	lb		j		
	с	Manipur		4c					
	d	Mizoram		4	ld				
	е	Meghalaya		4	le				
	f	Nagaland			ır				
	g	Tripura		4	g				
	h	Total of ded	ction for undertakings located in North-east (Total of 4a to 4g)				4h		
5	Tot	Total deduction under section 80-IC or 80-IE (1 + 2 + 3 + 4h)				5			

Sch	edu	le VI-A	Deductions under Chapter VI-	Α		
	a	80G		g	80IB (n of Schedule 80-IB	
SNO	b	80GGA		h	80IC/ 80-IE (5 of Schedule 80-IC/ 80- IE)	
TOTAL DEDUCTIONS	с	80GGB		i	80ID	
EDI				j	80JJA	
AL.D	d	80GGC		k	80JJAA	
TOT	e	80IA (f of Schedule 80-IA	o l	1	80LA	
	f	80IAB				
	m	Total deduction	ons under Chapter VI-A (Total	of a	to k)	m

SI No	Section code	Ø	Special rate (%)	Income i	Tax thereon ii	SI No	Section code	Ø	Special rate (%)	Income i	Tax thereon ii
1	1A		15			6	5A1BA		5		
2	22		10			7					
3	21		20			8					
4	5BB		30			9					
5	5BBD		15			10					
11	-				1	-				Total (1ii to 10 ii)	

chedu	ıle EI	Details of Exempt Income (Income not to be included in Total Income)		
1	Interest i	ncome	1	
2	Dividend	income	2	
3	Long-ter	m capital gains on which Securities Transaction Tax is paid	3	
4	Net Agric	culture income(other than income to be excluded under rule 7, 7A, 7B or 8)	4	
5	Share in	the profit of firm/AOP etc.	.5	
6	Others		6	
7	Total (1+	2+3+4+5+6)	7	

1	Whether the Profit and Loss Account is prepared in a Companies Act, 1956 (If yes, write '1', if no write '2')		of Parts II and III of Schedule VI	totne
2	Whether for the Profit and Loss Account referred to	in item 1 above, the same acc ave been followed as have bee	adopted for preparing accounts la	
3	Profit after tax as shown in the Profit and Loss Accou	int (enter item 46 of Part A-Pa	kL) 3	
4	Additions (if debited in profit and loss account)			
-	a Income Tax paid or payable or its provision including the amount of deferred tax and the provision therefor	4a		
	b Reserve (except reserve under section 33AC)	4b		
	c Provisions for unascertained liability	4c	1	
	d Provisions for losses of subsidiary companies	4d		
	e Dividend paid or proposed	4e		
	f Expenditure related to exempt income under sec 10, 10AA, 11 or 12 [exempt income excludes inco exempt under section 10(38)]			
	g Depreciation attributable to revaluation of assets	4g		
	h Others (including residual unadjusted items and provision for diminution in the value of any asset)	4h		
	i Total additions (4a+4b+4c+4d+4e+4f+4g+4h)		41	
5	Deductions		39	
	a Amount withdrawn from reserve or provisions is credited to Profit and Loss account			
	b Income exempt under sections 10, 10AA, 11 or 1: [exempt income excludes income exempt under section 10(38)]	2 56		
	Amount withdrawn from revaluation reserve an credited to profit and loss account to the extent i does not exceed the amount of depreciation attributable to revaluation of asset	300		
	d Loss brought forward or unabsorbed depreciation whichever is less			
	e Profit of sick industrial company till net worth is equal to or exceeds accumulated losses			
	f Others (including residual unadjusted items and the amount of deferred tax credited to P&L A/c)	e 5f		
	g Total deductions (5a+5b+5c+5d+5e+5f)		5g	
6	Book profit under section 115JB (3+4i-5g)		6	
-	Tax payable under section 115JB [18.5% of (6)]		7	

mie	MATC	Computation of	tax credit under section 115	JAA				
1	Tax und	ler section 115JB in asses	ssment year 2012-13 (1d of	Part-BTTI)		1		
2	Tax und	ler other provisions of th	e Act in assessment year 201	2-13 (5 of Part-B-TTI)	- 1	2		
	U.C. 1981 L.C. L. 1981 L. S.	t of tax against which cre	dit is available [enter (2 -	1) if 2 is greater than 1, other	rwise	3		
4				during the current year is subject	t to maxi	mum of	атонн	t mentioned in 3 above and
	S.No	Assessment Year (A)	MAT Credit Brought Forward (B)	MAT Credit Utilised during the Current Year (C)	the [enter	Curren Year (D) 1-2, if I	it ! is 2	Balance MAT Credit Carried Forward (E) [E=B-C+D]
	i	2006-07			j			
	ii	2007-08			j.			
	iii	2008-09		24	Î			
	iv	2009-10			ĺ			
	v	2010-11						
	vi	2011-12	_ i	5				
	vii	2012-13						
	viii	Total						
	3	2 Tax unc 3 Amouni enter 0] 4 Utilisati cannot es S.No i ii iii iii v v vi vii	2 Tax under other provisions of th 3 Amount of tax against which creenter 0 4 Utilisation of MAT credit Availa cannot exceed the sum of MAT Credit S.No Assessment Year (A) i 2006-07 ii 2007-08 iii 2008-09 iv 2009-10 v 2010-11 vi 2011-12 vii 2012-13	2 Tax under other provisions of the Act in assessment year 201 3 Amount of tax against which credit is available [enter (2 - enter 0] 4 Utilisation of MAT credit Available [Sum of MAT credit utilized cannot exceed the sum of MAT Credit Brought Forward] S.No Assessment Year (A) MAT Credit Brought Forward (B) i 2006-07 ii 2007-08 iii 2008-09 iv 2009-10 v 2010-11 vi 2011-12 vii 2012-13	Amount of tax against which credit is available [enter (2 - 1) if 2 is greater than 1, other enter 0] 4 Utilisation of MAT credit Available [Sum of MAT credit utilized during the current year is subject cannot exceed the sum of MAT Credit Brought Forward] S.No Assessment Year MAT Credit Brought Forward (B) i 2006-07 ii 2007-08 iii 2008-09 iv 2009-10 v 2010-11 vi 2011-12 vii 2012-13	Tax under other provisions of the Act in assessment year 2012-13 (5 of Part-B-TTI) Amount of tax against which credit is available [enter (2 - 1) if 2 is greater than 1, otherwise enter 0] Utilisation of MAT credit Available [Sum of MAT credit utilized during the current year is subject to maxis cannot exceed the sum of MAT Credit Brought Forward] S.No Assessment Year (A) MAT Credit Brought Forward (B) MAT Credit Utilised during the Current Year (C) i 2006-07 ii 2007-08 iii 2008-09 iv 2009-10 v 2010-11 vi 2011-12 vii 2012-13	Tax under other provisions of the Act in assessment year 2012-13 (5 of Part-B-TTI) Amount of tax against which credit is available [enter (2 - 1) if 2 is greater than 1, otherwise enter 0] Utilisation of MAT credit Available [Sum of MAT credit utilized during the current year is subject to maximum of cannot exceed the sum of MAT Credit Brought Forward] S.No Assessment Year (A) MAT Credit Brought Forward (B) MAT Credit Utilised during the Current Year (C) [enter 1-2, if greater than otherwise enter is 2006-07 ii 2007-08 iii 2008-09 iv 2009-10 v 2010-11 vi 2011-12 vii 2012-13	Tax under other provisions of the Act in assessment year 2012-13 (5 of Part-B-TTI) Amount of tax against which credit is available [enter (2 - 1) if 2 is greater than 1, otherwise anter 0] Utilisation of MAT credit Available [Sum of MAT credit utilized during the current year is subject to maximum of amount cannot exceed the sum of MAT Credit Brought Forward] S.No Assessment Year (A) MAT Credit Brought Forward (B) MAT Credit Utilised during the Current Year (C) (C) (D) [enter 1-2, if 1 is greater than 2 otherwise enter 0] i 2006-07 ii 2007-08 iii 2008-09 iv 2009-10 v 2010-11 vi 2011-12 vii 2012-13

6	Amount of MAT liability available for credit in subsequent assessment years [enter 4E(viii)]	6	
	72 22 23 24 25 25 25 25 25 25 25 25 25 25 25 25 25		

hedu	le - D	DT	Details of payment of Dividend Distribution	on Tax		
1	Dat	e of declar	ation of distribution or payment of any divid	dend profits of domestic companies	1	
2	Rat	e of divider	nd, distributed or paid during the previous y	year		
	a	Interim (r	rate %)	2a		
	b Final (rate %)			2b		
3	Am	ount of any	y dividend declared, distributed or paid		3	
4	Tax	payable o	n dividend declared, distributive or paid			
	a Additional Income-tax payable under section 115-O			4a		
	b Surcharge on 4a c Education Cess on (4a + 4b)		e on 4a	4b		
			1 Cess on (4a + 4b)	4c		
	d	Total tax	payable (4a + 4b + 4c)	' '	4d	
5	Inte	rest payab	le under section 115P	5		
6	Ado	litional inc	ome-tax + interest payable (4d + 5)		6	
7	Tax	and intere	est paid (Total of v Schedule DDTP)		7	
8	Net	payable/ re	efundable (6-7)		8	

SI No		BSR	Code	Date	of Depo	sit (DD/	MM/YYI	T)	Serial	Number	of Challar	ů.		Amo	unt (Rs)	
i																12
ii																T
iii						\top							Ħ			T
iv						H			1				H	1 1		1
v						\forall							П			Ť
vi	++			\vdash		+	1	H	\pm	+		+	\vdash	+	\pm	t

SI No	Tax Deduction Account Number (TAN) of the Deductor	Name of the Deductor	Unique TDS Certificate Number	Financial Year in which TDS is Deducted	Total Tax Deducted	Amount out of (6) claimed this Year
(1)	(2)	(3)	(4)	(5)	(6)	(7)
1						
ii						

Sch	edule	TCS	Details of Tax	Collected at Source [As per Form	27D issued by the Collector(s)]	
1E	SI No	Collection Ac	ion and Tax count Number collector	Name of the Collector	Total tax collected	Amount out of (4) claimed during the year
INCOME	(1)	C	2)	(3)	(4)	(5)
TCS ON INC	i					
IC	ii					
	NO	TE > Please	enter the total o	f column (5) in Sl No. 15c of Part B-	TTI	**

6	Amount of MAT liability available for credit in subsequent assessment years [enter 4E(viii)]	6	

1	le - D	The February of	Details of payment of Dividend Distribution	1700 1 to 700 7 to 1	14	
	Dat	e of decla	ration of distribution or payment of any divid	lend profits of domestic companies	1	
2	Rat	e of divide	end, distributed or paid during the previous y	vear ear		
	a	Interim ((rate %)	2a		
	b	Final (ra	te %)	2b		
3	Am	ount of an	y dividend declared, distributed or paid		3	
4	Tax	payable o	on dividend declared, distributive or paid			
	а	Addition	al Income-tax payable under section 115-O	4a		
	b	b Surcharge on 4a 4b				
	c	Educatio	on Cess on (4a + 4b)			
	d	Total tax	payable (4a + 4b + 4c)		4d	
5	Inte	erest paya	ble under section 115P		5	
6	Add	ditional in	come-tax + interest payable (4d + 5)		6	
7	Tax	and inter	rest paid (Total of v Schedule DDTP)		7	
8	Net	navable/	refundable (6-7)		8	1

SI No	BSR	Code		Date	of Depos	it (DD/N	OM/YYYY	S	erial Nun	nber of C	hallan		A	mount (Rs)	
i								F								
ii																
iii																T
iv													Ħ			1
v						\Box										T
vi		1	_		\vdash			+				\vdash	+	+		7

SI No	Tax Deduction Account Number (TAN) of the Deductor	Name of the Deductor	Unique TDS Certificate Number	Financial Year in which TDS is Deducted	Total Tax Deducted	Amount out of (6) claimed this Year
(1) i	(2)	(3)	(4)	(5)	(6)	(7)
ii						

SI No	Tax Deduction and Tax Collection Account Number of the Collector	Name of the Collector	Total tax collected	Amount out of (4) claimed during the year
(1)	(2)	(3)	(4)	(5)
i	111111111			
ii				

SI No	Name of Bank & Branch	BSR	Code	9	Date of Deposit (DD/MM/YYYY)	Ser	rial Num Challa	1.0000000000000000000000000000000000000	Amount (Rs)	
(1)	(2)	9	(3)		(4)	7	(5)	8	(6)	
i		S 12 6 12								
ii		11								
iii					5					
iv		11								
v				1						

	Country Code	ncome included i Taxpayer Identification Number	Income from House Property (included in PART-B-TI (A)	Business Income (included in PART-B- TI) (B)	Capital Gain Income (included in PART-B-TI) (C)	Other source Income (included in PART-B-TI) (D)	Total Income from Outside India (E)=A+B+C+D
	5	Total					
2	Total Incon	ne from outside I	ndia (Total of E	as per item no.1	above)	2	
3	Total Incon	ne from outside I	ndia where DTA	A is applicable		3	
4	Total Incon	ne from outside I	ndia where DTA	A is not applica	ıble (2-3)	4	

	Country Code	Taxpayer Identification Number	Total taxes paid on income declared in Schedule FSI (A)	Tax Relief Claimed (B)		
				Relief claimed u/s 90/90A (B1)	Relief claimed u/s 91 (B2)	
	To	otal				
2	Total Taxes Paid outs	ide India (Total of 1A)		•	2	
3	Total Taxes Paid outs	ide India where DTAA	is applicable	,	3:	
4	Total Taxes Paid outs	ide India where DTAA	is not applicable (2-3)		4:	

A	Details of Foreigr	Bank Accounts				
SI No	Country Name	Country Code	Name and Address of the	e Bank N	ame mentioned in th account	Peak Balance During the Ye
(1)	(2)	(3)	(4)		(5)	(6)
1		-70/701				
ii						
В	Details of Financi	al Interest in any	Entity			
Sl No	Country Name Country Co		Nature of entity (3)		Name and Add of the Entit (4)	rupees) (5)
(i)						: : : : : : : : : : : : : : : : : : :
(ii)						
C	Details of Immova					ļ.
Sl No (1)	Country Name (2)	Country Code (3)	Address of the 1	roperty	Total In	(5) (in rupees)
(i)						
(ii)						
D	Details of any oth	er Asset				
Sl No (1)	Country Name (2)	Country Code (3)	Nature of A	sset	Total Iı	vestment (at cost) (in rupees) (5)
(i)						
(ii)						
E			ave signing authority and v			
SI No (1)	Name of the Instituti account is (2)		Address of the Institution (3)		entioned in the Paccount (4)	eak Balance/Investment during year (in rupees) (5)
(i)						
(ii)						

[Notification No.25/2012/ F.No.142/31/2011 -TPL]

(ASHIS CHANDRA MOHANTY) Under Secy

Note.- The principal rules were published in the Gazette of India, Extraordinary, Part-II, Section 3, Sub-section (ii) vide notification number.S.O.969(E), dated the 26th March, 1962 and last amended by Income-tax (6th Amendment) Rules, 2012 vide notification No. S.O.1169(E) dated 23 /5/2012.

ಕರ್ನಾಟಕ ರಾಜ್ಯಪಾಲರ ಆದೇಶಾನುಸಾರ ಮತ್ತು ಅವರ ಹೆಸರಿನಲ್ಲಿ,

ಜಿ. ಶ್ರೀಧರ್,

ಸಹಾಯಕ ಪ್ರಾರೂಪಕಾರ ಮತ್ತು ಪದನಿಮಿತ್ತ ಸರ್ಕಾರದ ಉಪ ಕಾರ್ಯದರ್ಶಿ,

ಸಂಸದೀಯ ವ್ಯವಹಾರಗಳು ಮತ್ತು ಶಾಸನ ರಚನೆ ಇಲಾಖೆ.

ಸಂಸದೀಯ ವ್ಯವಹಾರಗಳು ಮತ್ತು ಶಾಸನ ರಚನೆ ಸಚಿವಾಲಯ ಅಧಿಸೂಚನೆ

ಸಂಖ್ಯೆ: ಸಂವೃಶಾಇ 69 ಕೇನಿಪ್ರ 2012, ಬೆಂಗಳೂರು, ದಿನಾಂಕ: 15ನೇ ನವೆಂಬರ್ 2012.

2012ನೇ ಸಾಲಿನ 30–05–2012 ದಿನಾಂಕದ ಭಾರತ ಸರ್ಕಾರದ ಗೆಜೆಟ್ನ ವಿಶೇಷ ಸಂಚಿಕೆಯ ಭಾಗ–II ಸೆಕ್ಷನ್ 3(ii)ರಲ್ಲಿ ಪ್ರಕಟವಾದ ಈ ಕೆಳಕಂಡ G.S.R. 1243(E) ದಿನಾಂಕ: 30–05–2012 ಅನ್ನು ಸಾರ್ವಜನಿಕರ ಮಾಹಿತಿಗಾಗಿ ಕರ್ನಾಟಕ ರಾಜ್ಯಪತ್ರದಲ್ಲಿ ಮರು ಪ್ರಕಟಿಸಲಾಗಿದೆ.

MINISTRY OF AGRICULTURE

(Department of Agriculture and Co-operation)

NOTIFICATION

New Delhi, the 28th May, 2012

G.S.R. 1243(E).- In exercise of the powers conferred by sub-section (4) of section 4 of the Coconut Development Board Act, 1979 (5 of 1979), read with rule 4 of the Coconut Development Board Rules, 1981, the Central Government hereby appoints the following persons as members of the Coconut Development Board, Kochi, for a period not exceeding three years, on and from the date of publication of this notification in the Official Gazette, or till the concerned member ceases to represent the category or interest from which he has been so appointed, whichever is earlier, and for the said purpose makes the following amendment in the notification of the Government of India in the Ministry of Agriculture (Department of Agriculture and Cooperation), vide number S.O. 21(E), dated the 12th January, 1981, namely:-

In the said notification,

(i) under the heading "Appointed under clause (e) of sub-section (4) of section 4", for serial number 4A and the entries relating thereto, the following shall be substituted, namely:-

"4A Shri A.A.Jinnah, Member of Parliament,

To represent the Council

of States

Member"

(Rajya Sabha),

97, V.R.M. Street, Vijayapuram,

Distt. Tiruvapur,

Tamil Nadu

(ii) under the heading "Appointed under clause (g) of sub-section (4) of section 4", for serial numbers 7 and 9 and the entries relating thereto, the following shall be substituted, namely:-

"7 Agriculture Production Commissioner, To represent the Member

Government of Kerala, Government of the Thiruvananthapuram, Kerala State of Kerala

9 Secretary (Horticulture), To represent the Member"

Government of Karnataka, Government of the M.S. Building, Bangalore, State of Karnataka

Karnataka

(iii) Under the heading "Appointed under clause (h) of sub-section (4) of section 4", for serial numbers 10 to 12 and the entries relating thereto, the following shall be substituted, namely:-

"10 Secretary (Agriculture), To represent the Member

Government of Goa, Government of the Secretariat.Porvorim, State of Goa

Goa

11 Principal Secretary, To represent the Member

Agriculture Department, Government of the Government of Odisha, State of Odisha

Bhubaneswar, Odisha

Vambakeerepalayam,

Puducherry

12 Director. To represent the Member'

Department of Agriculture, Government of the Government of Puducherry, State of Puducherry

New Light House Road,

[F. No. 4-43/2010-Hort II]

SANJEEV CHOPRA,

Jt. Secy.

NOTE- The principal notification constituting the Coconut Development Board was -published in the Gazette of India, Extraordinary, Part-II, Section 3, Sub-section (ii), vide number S.O. 21 (E), dated the 12th January, 1981 and was last amended vide notification number S.O. 1494 (E), dated the 1st July, 2011.

ಕರ್ನಾಟಕ ರಾಜ್ಯಪಾಲರ ಆಜ್ಞಾನುಸಾರ ಮತ್ತು ಅವರ ಹೆಸರಿನಲ್ಲಿ,

ಆರ್. ಆಂಜಿನಿ,

ಸಹಾಯಕ ಪ್ರಾರೂಪಕಾರ ಮತ್ತು ಪದನಿಮಿತ್ತ ಸರ್ಕಾರದ ಉಪ ಕಾರ್ಯದರ್ಶಿ,

P.R. 90 ಸಂಸದೀಯ ವ್ಯವಹಾರಗಳು ಮತ್ತು ಶಾಸನ ರಚನೆ ಇಲಾಖೆ.

ಸಂಸದೀಯ ವ್ಯವಹಾರಗಳು ಮತ್ತು ಶಾಸನ ರಚನೆ ಸಚಿವಾಲಯ ಅದಿಸೂಚನೆ

ಸಂಖ್ಯೆ: ಸಂವ್ಯಶಾಇ 45 ಕೇನಿಪ್ರ 2012, ಬೆಂಗಳೂರು, ದಿನಾಂಕ: 6ನೇ ನವೆಂಬರ್ 2012.

2012ನೇ ಸಾಲಿನ 31-07-2012 ದಿನಾಂಕದ ಭಾರತ ಸರ್ಕಾರದ ಗೆಜೆಟ್ನ ವಿಶೇಷ ಸಂಚಿಕೆಯ ಭಾಗ-II ಸೆಕ್ಷನ್ 3(i)ರಲ್ಲಿ ಪ್ರಕಟವಾದ ಈ ಕೆಳಕಂಡ G.S.R. 601(E) ದಿನಾಂಕ: 31-07-2012 ಅನ್ನು ಸಾರ್ವಜನಿಕರ ಮಾಹಿತಿಗಾಗಿ ಕರ್ನಾಟಕ ರಾಜ್ಯಪತ್ರದಲ್ಲಿ ಮರು ಪ್ರಕಟಿಸಲಾಗಿದೆ.

MINISTRY OF AGRICULTURE

(Department of Agriculture and Co-operation)

NOTIFICATION

New Delhi, the 31st July, 2012

- G.S.R. 601(E).- In exercise of the powers conferred by clause (iii) of sub section (I) of section 39 of Protection of Plant Varieties and Farmers' Rights Act, 2001 (53 of 2001), the Central Government hereby makes the following rules, namely: -
- 1. Short title and commencement. (1) These Rules may be called the Protection of Plant Varieties and Farmers' Rights (Recognition and Reward from the Gene Fund) Rules, 2012.
 - (2) They shall come into force from the date of their publication in Official Gazette.
- 2. Reward (1) A farmer who is engaged in the conservation of genetic resources of land races and wild relatives of economic plants and their improvement through selection and preservation shall be entitled to a reward to be called the "Plant Genome Saviour Farmer Reward".
 - (2) There shall be maximum of ten rewards or less in a financial year.
 - The reward shall comprise of a citation, memento and cash of rupees One Lakh each.
- 3. Recognition- (1) A Farmer referred to in sub- rule (1) of rule (2) shall be entitled to recognition to be called the Plant Genome Saviour Farmer Recognition.
- (2) The recognition shall consist of a citation and memento subject to a maximum of twenty recognition certificates in a financial year.
- Recognition and Reward to be conferred annually (1) The recognition and reward to farmers shall be conferred annually.
- (2) The details and application form for recognition and reward from the Gene Fund shall be widely publicised through newspaper and website of the Authority.

- **5. Eligibility and the awardees to be determined by committee: -** (1) The eligibility criteria for the recognition and reward shall be in accordance with section clause (iii) of sub section (1) of 39.
- (2) A farmer to be eligible for the recognition and reward shall in accordance with clause (iii) of sub section (1) of 39, be engaged in the conservation of genetic resources of iand races and wild relatives of economic plants and their improvement through selection and preservation and the material so selected and preserved has been used as donors of genes in varieties registrable under the Act.
- (3). A Thirteen member committee headed by Additional Secretary/SpecialSecretary looking after the Extension work in Department of Agriculture and Cooperation, as Chairman shall determine the eligibility and select the awardees for recognition and reward from the Gene Fund.
 - (4) The committee shall comprise of: -
 - (a) Additional Secretary/Special Secretary looking after Extensionwork in Department of Agriculture and Cooperation; (Chairman)

(b) Deputy Director-General (Agri, Extension), Indian Council of

Agriculture Research; (Member)

(c) Deputy Director-General (CAPART); (Member)

(d) Joint Secretary (Extension), Department of Agriculture and Cooperation; (Member)

(e) Joint Secretary (Seeds), Department of Agriculture and Cooperation; (Member)

(f) Joint Secretary, Ministry of Panchyati Raj; (Member)

(g) Joint Secretary, Ministry of Tribal Affairs; (Member)

(h) Chief Executive Officer, National Medicinal Plante Board; (Member)

(i) Secretary, National Biodiversity Authority; (Member)

(j-l) Three Representatives each from farmers' organisation, women's (Member)

organisation, Non Government Organisation, relating to agriculture

and Agriculture Universities;

- (m) The Registrar (Farmers' Rights) shall be the ex officio Member-Secretary of the committee.
- (5) The quorum of the committee shall be five.
- (6) The farmers shortlisted for recognition and reward shall be required to deposit in the National Gene Bank of the Protection of Plant Varieties and Farmers' Right Authority a specified quantity of seeds or propagating material to be decided by the Chairperson of the Authority.
- (7) The farmers once entitled for Plant Genome Saviour Farmer Reward or Plant Genome Saviour Farmer Recognition shall not be eligible to apply again.
- **6. Application Form -** (1) The application form for Plant Genome Saviour Farmer Recognition or Plant Genome Saviour Farmer Reward shall be in accordance with the Schedule I to these rules.
 - (2) The Applicant shall submit a declaration in form given in Schedule II to these rules.
- (3) The applications shall to be forwarded through Chairperson or Secretary of the Concerned Panchayat Biodiversity Management Committee or Concerned District Agricultural Officer or Director of Research of concerned State Agriculture University or Concerned District Tribal Development Office.

SCHEDULE J

[See rule 6(1)]

Protection of Plant Varieties and Farmers' Rights Authority S-2, 'A' Block, NASC Complex, DPS Marg, Opp. Todapur Village

New Delhi 110 012

APPLICATION FORM FOR PLANT GENOME SAVIOUR FARMER REWARD/RECOGNITION FOR A FARMER WHO IS ENGAGED IN CONSERVATION OF GENETIC RESOURCES OF LAND RACES AND WILD RELATIVES OF ECONOMIC PLANTS AND THEIR IMPROVEMENT THROUGH SELECTION AND PRESERVATION AND THAT THE MATERIAL SO SELECTED AND PRESERVED HAS BEEN USED AS DONORS OF GENES IN VARIETIES REGISTRABLE UNDER PPV&FR ACT, 2001 (SECTION--39(1)(iii) OF THE PROTECTION OF PLANT VARIETIES. AND FARMERS' RIGHT ACT, 2001)

v	oor			
Y	ear			

	Name of the Applicant	
1	(ALL CAPITALS)	
	Postal address (for correspondence)	
2	Block	
	Village	
	P.O.	
	District	
	State	
	Pin	
	Tel. (if any)	
	E-mail	
	Fax	
	Mob.	
3	3. Location(s) of the conservation site(s)	
4	Plants and varieties 10 which conservation efforts had been made.	
5	Whether the material so selected and preserved has	
	been used as donors of genes in varieties - registrable	
	under Protection of Plant Varieties & Farmers' Rights Authority Act, 2001.	
	(Certificate from the concerned institution to be attached)	
	How many varieties (including farmers' varieties, land	
6	races wild relatives and other genetic resources) had	
	been conserved?	
	(give details plant/crop wise)	
7	How much area is being planted/cultivated by the	
	applicant with the conserved varieties?	
	(give details)	
8	Whether any innovative methods of conservation like	
	cultural practices, storage techniques etc developed/	
	adopted?	
	(give details)	
9	Give information about the varieties that were developed	
	with conserved variety.	
10	What is the district trait identified in the conserved variety/	
10	varieties.	
11	Name of the organization, if any that identified any useful	
	trait in the conserved varieties.	
12	Whether the Farmer rewarded or recognized for the	
	conservation efforts by any other organization?	
	(give details)	
13	Name the agencies (governmental or Non Government	i. Governmental:
13	Organizations) conversant with the claims made	
		ii. Non Government Organizations)
14	Whether the material finds it place in People's Biodiversity	
1-4	Register	
	- 3	

- Note: 1. Please sign each page of the Application Form.
 - 2. There is no application fee.
 - 3. For details/ information in any column, extra pages can be attached as Annexure.
 - 4. Any clarification can be sought from the officials of PPV & FRA.
 - 5. Declaration to be attached.

SCHEDULE II

Protection of Plant Varieties & Farmers' Rights Authority
S-2, 'A' Block NASC Complex, DPS Marg, Opp. Todapur Village
New Delhi 110 012

DECLARATION

[See rule 6 (2)]

Name and address/telephone no. /e-mail of the person with whom the Registrar, PPV&FRA
can correspond with:
Name (Block Letters)
Postal address (for correspondence)
Block
Village
P.O
District
State
Pin
Tel. (if any)

The information given in the application is true to the best of my knowledge, information and belief.

Signature of the Applicant

It is hereby certified that the farmer named in this application has conserved and improved the material mentioned in this application form and the said material has been used as donor of genes in varieties registrable under PPV & FR Act, 2001.

(To be certified by Chairperson/Secretary of the Concerned Panchayat Biodiversity Management Committee or Concerned District Agricultural Officer or Director of Research of concerned SAU or Concerned District Tribal Development Office).

[F. No. 1-12/2010-SD.V]

Dr. ATANUPURKAYASTHA

JT. SECY.

ಕರ್ನಾಟಕ ರಾಜ್ಯಪಾಲರ ಆಜ್ಞಾನುಸಾರ ಮತ್ತು ಅವರ ಹೆಸರಿನಲ್ಲಿ,

ಜಿ. ಶ್ರೀಧರ್,

ಸಹಾಯಕ ಪ್ರಾರೂಪಕಾರ ಮತ್ತು ಪದನಿಮಿತ್ತ ಸರ್ಕಾರದ ಉಪ ಕಾರ್ಯದರ್ಶಿ, ಸಂಸದೀಯ ವ್ಯವಹಾರಗಳು ಮತ್ತು ಶಾಸನ ರಚನೆ ಇಲಾಖೆ.

P.R. 86